

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**Objection Deadline: May 4, 2020 at
5:00 p.m. ET**

**SIXTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD FROM FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	February 1, 2020 through February 29, 2020
Amount of compensation sought as actual, reasonable, and necessary:	\$825,205.95 ²
Eighty percent of actual, reasonable and necessary compensation:	\$660,164.76
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$108,937.50

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$179,694.05 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the "**Retention Application**") and *Dechert LLP's First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the "**Notice of Increased Patent Fees**").

This is a(n): ☒ Monthly ☐ Interim ☐ Final application.

Is this the first monthly application? ☐ Yes ☒ No

This application includes 104.3 hours with a value of \$39,254.50 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,350.00	107.90	145,665.00
Sheila L Birnbaum*	Partner	1965	675.00*	4.00	2,700.00*
Mark S. Cheffo	Partner	1991	1,250.00	5.30	6,625.00
Hayden A. Coleman	Partner	1997	915.00	76.20	69,723.00
Mara C. Cusker Gonzalez	Partner	2005	890.00	3.80	3,382.00
Hope S. Freiwald	Partner	1990	1,090.00	32.50	35,425.00
Sara B. Roitman	Partner	2013	890.00	104.00	92,560.00
Friedrich-Wilhelm Sachse	Partner	1999	915.00	1.50	1,372.50
Erik W. Snapp	Partner	1995	915.00	63.30	57,919.50
Shmuel Vasser	Partner	1991	915.00	2.50	2,287.50
Bert L. Wolff	Partner	1985	915.00	21.80	19,947.00
Christopher R. Boisvert	Counsel	2009	890.00	1.50	1,335.00
Lindsey B. Cohan	Counsel	2010	855.00	15.40	13,167.00
Danielle Gentin Stock	Counsel	2000	890.00	129.30	115,077.00
Danielle Gentin Stock*	Counsel	2000	445.00*	0.40	178.00*
Paul A. LaFata	Counsel	2008	890.00	50.40	44,856.00
Jae H. Lee	Counsel	2005	890.00	0.20	178.00
Jonathan S. Tam	Counsel	2009	890.00	1.10	979.00
Michelle K. Yeary	Counsel	1996	890.00	1.50	1,335.00
Meghan Agostinelli	Associate	2019	565.00	17.20	9,718.00
Noah Becker	Associate	2019	490.00	39.60	19,404.00
Tomas E. Barron	Associate	2020	490.00	21.90	10,731.00
Alyssa C. Clark	Associate	2018	640.00	6.40	4,096.00

³ As described in the Retention Application, these billing rates reflect voluntary discounts of 1% to 24% for senior partners, 6% to 13% for junior partners, 1% to 5% for counsel, and 5% to 10% for associates.

Alyssa C. Clark*	Associate	2017	320.00*	2.70	864.00*
Alison S. Cooney	Associate	2013	825.00	35.70	29,452.50
Katherine E. Unger Davis	Associate	2011	855.00	3.50	2,992.50
Daniel Goldberg-Gradess	Associate	2019	565.00	5.10	2,881.50
Cara Kaplan	Associate	2019	565.00	48.70	27,515.50
Mary H. Kim	Associate	2015	770.00	39.50	30,415.00
Sarah Magen	Associate	2013	840.00	46.10	38,724.00
Jenna C. Newmark	Associate	2012	855.00	25.90	22,144.50
Gabrielle N. Piper	Associate	2019	545.00	26.10	14,224.50
Rachel M. Rosenberg	Associate	2016	725.00	1.40	1,015.00
Sharon Turret	Associate	2019	565.00	122.50	69,212.50
Cory A. Ward	Associate	2015	770.00	5.20	4,004.00
Rebecca E. Weissman	Associate	2018	565.00	16.20	9,153.00
Lindsay N. Zanello	Associate	2016	770.00	6.00	4,620.00
Hassan Ahmed	Staff Attorney	2002	365.00	40.80	14,892.00
Nicholas C. Dean	Staff Attorney	2017	365.00	28.70	10,475.50
Alvin C. Knight	Staff Attorney	1998	365.00	40.00	14,600.00
Antonella Capobianco-Ranallo	Legal Asst	N/A	200.00	2.30	460.00
Jefferson Holder	Legal Asst	N/A	200.00	3.10	620.00
Sam Rosen	Legal Asst	N/A	200.00	72.00	14,400.00
Matthew B. Stone	Legal Asst	N/A	200.00	58.50	11,700.00
Sarah Taylor	Legal Asst	N/A	200.00	9.50	1,900.00
Danielle A. Torrice	Legal Asst	N/A	200.00	40.10	8,020.00
Brian K. Deaver	Research Analyst	N/A	185.00	0.10	18.50
Robyn M. McAllen Broughton	Research Analyst	N/A	185.00	0.20	37.00
Steven B. Singer	Research Assistant	N/A	185.00	0.10	18.50
Total				1,387.70	\$993,020.50
18% Volume Discount⁴					(\$178,743.69)
Discounted Total					\$814,276.81
Total Amount Requested Herein					\$651,421.45

*Non-working travel was billed at one-half the regular billing rates

⁴ The Retention Application described a 12% discount for aggregate fees from \$1 to \$5 million; however, the correct discount for these aggregate fees is 18%, as reflected herein.

Compensation by Individual for Debtors for Patent Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ⁵	Total Billed Hours	Total Compensation
Samuel B. Abrams	Partner	1981	885.00	5.30	4,690.50
Blaine M. Hackman	Associate	2012	740.00	2.90	2,146.00
Seth E. Snyder	Patent Agent	N/A	585.00	2.40	1,404.00
Sherrice T. Breland	Legal Asst	N/A	285.00	10.20	2,907.00
Donna Marks	Legal Asst	N/A	305.00	2.40	732.00
Total				23.20	\$11,879.50
8% Volume Discount⁶					(\$950.36)
Discounted Total					\$10,929.14
Total Amount Requested Herein					\$8,743.31

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$584.88.

⁵ As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 10% to 28% for partners, 19% for counsel, 22% for associates, 0% to 18% for paraprofessionals, and 7% to 10% for patent agents.

⁶ As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	1.00	200.00
B160	Fee/Employment Applications ⁷	110.50	42,202.50
B165	Budgeting (case)	0.20	178.00
B195	Non-Working Travel	7.10	3,742.00
L110	Fact Investigation/Development	295.10	151,877.00
L120	Analysis/Strategy	546.30	501,536.50
L130	Experts/Consultants	0.60	549.00
L140	Document/File Management	49.50	9,900.00
L160	Settlement/Non-Binding ADR	95.90	85,361.00
L190	Other Case Assessment, Development and Administration	108.80	92,008.00
L210	Pleadings	14.00	5,467.00
L230	Court Mandated Conferences	5.20	3,328.00
L250	Other Written Motions and Submissions	1.00	820.00
L310	Written Discovery	39.50	35,635.00
L320	Document Production	12.50	3,952.00
L330	Depositions	7.60	5,094.00
L340	Expert Discovery	41.10	34,953.50
L390	Other Discovery	45.00	11,829.00
L420	Expert Witnesses	5.10	2,881.50
L430	Written Motions and Submissions	0.20	161.50
L510	Appellate Motions and Submissions	0.70	633.00
L520	Appellate Briefs	0.80	712.00
P260	Intellectual Property	23.20	11,879.50
Total		1,410.90	\$1,004,900.00⁸

⁷ This category includes time spent preparing Dechert's Retention Application materials, including reviewing Dechert's connections with potential parties-in-interest in the Debtors' chapter 11 cases, as well as required notices to the court pertaining to Dechert's Retention.

⁸ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Consultants Fees ⁹	93,980.08
Federal Express Charges	44.80
Lexis/Legal Research	189.08
Meals	689.65
Pacer Research Fees	560.50
Staff Overtime Charges - Secretary	15.00
Taxi Fare	827.63
Telephone	15.00
Train Fare	705.50
Transcripts	5,348.45
Video and Electronic Expenses	6,401.63
Westlaw Search Fees	160.18
Total	\$108,937.50

⁹ These consultant fees include \$93,980.08 for Ankura Consulting Group, LLC, a firm that manages a document hosting platform necessary for Dechert to provide legal services to the Debtors.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., *et al.*,

Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

**(Jointly Administered)
Objection Deadline: May 4, 2020 at
5:00 p.m. ET**

**SIXTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD FROM FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$660,164.76** together with reimbursement for actual and necessary expenses incurred in the amount of **\$108,937.50**, for the period commencing February 1, 2020 through and including February 29, 2020 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by

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this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$825,205.95,² of which \$660,164.76 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$108,937.50 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$108,937.50. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying

² This amount reflects a reduction in fees in the amount of \$179,694.05 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the “**Retention Application**”) and *Dechert LLP’s First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the “**Notice of Increased Patent Fees**”).

charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 1410.90 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$825,205.95³, of which \$660,164.76 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of February 1, 2020 through and including February 29, 2020 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to February 29, 2020, for which Dechert will file subsequent fee applications.

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³ This amount reflects a reduction in fees in the amount of \$179,694.05 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the “**Retention Application**”) and *Dechert LLP’s First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the “**Notice of Increased Patent Fees**”).

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$660,164.76 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$108,937.50 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: April 20, 2020

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., et al.,

Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

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4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: April 20, 2020

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
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Facsimile: (212) 698-3599
shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



DATE April 17, 2020
INVOICE NO. 1456868
MATTER NO. 161941
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Multi-District Litigation

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

TOTAL FEES:	\$561,464.00
18% discount	<u>(\$101,063.52)</u>
	\$460,400.48
 TOTAL DISBURSEMENTS:	 <u>2,755.24</u>
 TOTAL AMOUNT DUE:	 <u><u>\$463,155.72</u></u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 16, 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

DISBURSEMENTS:

Overtime Dinner Expense	73.24
Meals - Individual	26.42
Meals- Business Conferences	524.34
Telephone	15.00
Train Fare	680.00
Taxi Fare	530.73
Westlaw Search Fees	160.18
Pacer Research Fees	525.90
Lexis/Legal Research	189.08
Federal Express Charges	30.35

TOTAL DISBURSEMENTS:	<u>\$2,755.24</u>
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DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Birnbaum	Partner	1,350.00	106.60	143,910.00
M. Cheffo	Partner	1,250.00	3.50	4,375.00
H. Freiwald	Partner	1,090.00	15.80	17,222.00
S. Vasser	Partner	915.00	2.50	2,287.50
E. Snapp	Partner	915.00	9.00	8,235.00
B. Wolff	Partner	915.00	2.30	2,104.50
H. Coleman	Partner	915.00	9.90	9,058.50
S. Roitman	Partner	890.00	104.00	92,560.00
D. Gentin Stock	Counsel	890.00	94.80	84,372.00
P. LaFata	Counsel	890.00	47.00	41,830.00
M. Yeary	Counsel	890.00	1.50	1,335.00
J. Newmark	Associate	855.00	25.90	22,144.50
L. Cohan	Counsel	855.00	13.60	11,628.00
A. Cooney	Associate	825.00	35.70	29,452.50
C. Ward	Associate	770.00	3.70	2,849.00
M. Kim	Associate	770.00	32.10	24,717.00
L. Zanello	Associate	770.00	0.70	539.00
D. Goldberg-Grad	Associate	565.00	5.10	2,881.50
C. Kaplan	Associate	565.00	48.70	27,515.50
G. Piper	Associate	545.00	26.10	14,224.50
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H. Ahmed	Staff Attorney	365.00	1.80	657.00
A. Capobianco-Ra	Legal Assistant	200.00	2.30	460.00
M. Stone	Legal Assistant	200.00	58.50	11,700.00
S. Rosen	Legal Assistant	200.00	6.10	1,220.00
S. Taylor	Legal Assistant	200.00	4.50	900.00
B. Deaver	Office Support	185.00	0.10	18.50
S. Singer	Other, Admin	185.00	0.10	18.50
R. McAllen Broug	Other	185.00	0.20	37.00
TOTALS			670.90	\$561,464.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/03/20	CK	0.10	Correspond with S. Vasser and D. Gentin-Stock regarding interim fee application.	B160	A103	\$56.50
02/03/20	CK	4.90	Review December invoices for fee statement.	B160	A104	\$2,768.50
02/03/20	SV	0.50	Review additional conflicts checks regarding new transactions and clients.	B160	A102	\$457.50
02/03/20	SV	0.50	Discuss with Dechert team status and timing of monthly fee and first quarterly fee application.	B160	A105	\$457.50
02/04/20	CK	2.40	Draft interim fee application (2.1); correspond with D. Gentin-Stock and S. Vasser regarding same (0.3).	B160	A103	\$1,356.00
02/05/20	CK	0.20	Review November fee statement (0.1); correspond with billing and B. Stone regarding same (0.1).	B160	A104	\$113.00
02/05/20	CK	0.70	Review December invoices for fee statement.	B160	A104	\$395.50
02/05/20	MBS	3.30	Finalize November Dechert invoices (0.9); communicate with C. Kaplan regarding same (0.1); review and edit January Dechert invoices (2.3).	B160	A104	\$660.00
02/06/20	CK	3.60	Review December invoices for fee statement.	B160	A104	\$2,034.00
02/06/20	CK	1.00	Review interim fee application (0.7); correspond with Dechert team regarding summaries for interim fee application (0.3).	B160	A103	\$565.00
02/07/20	CK	0.80	Draft third supplemental Vasser declaration (0.7); correspond with S. Vasser regarding same (0.1).	B160	A103	\$452.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/07/20	CK	2.30	Review, edit, and finalize November fee statement (2.0); correspond with S. Vasser and B. Stone regarding same (0.3).	B160	A103	\$1,299.50
02/07/20	CK	1.30	Review December invoices for fee statement (1.2); correspond with B. Stone regarding same (0.1).	B160	A104	\$734.50
02/08/20	MBS	4.90	Review and edit December (3.4) and January (1.5) Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$980.00
02/08/20	MBS	1.10	Assist in preparation of (0.5), file (0.3) and serve (0.2) Dechert November fee statement; communicate with S. Vasser and C. Kaplan regarding same (0.1).	B160	A104	\$220.00
02/10/20	CK	1.40	Review and finalize Third Supplemental Declaration in support of Dechert's retention (0.3); correspond with S. Vasser and B. Stone regarding same (0.1); draft notice of increased rates (0.7); correspond with billing and S. Vasser regarding same (0.1); draft December fee statement (0.2).	B160	A103	\$791.00
02/10/20	MBS	1.00	Assist in preparation of (.3), file (.2) and serve (.5) Third Supplemental 2014(A) declaration.	B160	A101	\$200.00
02/10/20	MBS	1.00	Review and edit December Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$200.00
02/11/20	CK	1.20	Review and revise interim fee application.	B160	A103	\$678.00
02/12/20	CK	2.30	Review December 2019 and January 2020 invoices (2.0); correspond with B. Stone regarding same (0.3).	B160	A104	\$1,299.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/12/20	MBS	2.00	Review and edit January Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$400.00
02/13/20	MBS	2.00	Review and edit January Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$400.00
02/14/20	CK	2.20	Review December invoices (2.0); correspond with billing department, B. Stone and S. Vasser regarding same (0.2)	B160	A104	\$1,243.00
02/14/20	MBS	7.50	Review and edit December (3.2) and January (4.3) Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$1,500.00
02/18/20	CK	0.40	Review and edit Interim Fee Application.	B160	A103	\$226.00
02/18/20	CK	5.30	Review December invoices (3.0); correspond with attorneys for additional information to ensure compliance with UST guidelines (2.1); correspond with B. Stone regarding same (0.2).	B160	A104	\$2,994.50
02/18/20	MBS	2.80	Review and edit January Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$560.00
02/19/20	CK	2.30	Review and edit December 2019 and January 2020 invoices (2.1); correspond with B. Stone and billing department regarding same (0.2).	B160	A104	\$1,299.50
02/19/20	CK	0.40	Review Dechert's retention application (0.3); correspond with S. Vasser regarding same (0.1).	B160	A104	\$226.00
02/19/20	DGS	0.60	Draft matter summary portion of interim fee application.	B160	A104	\$534.00

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES
February 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/19/20	MBS	3.80	Review and edit January Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$760.00
02/20/20	CK	2.60	Review and revise December 2019 and January 2020 invoices (2.0); correspond with Dechert attorneys regarding additional information for invoice entries (0.6).	B160	A104	\$1,469.00
02/20/20	CK	0.30	Review conflicts tracking chart for potential new matter (0.1); correspond with S. Vasser regarding same (0.1); update conflicts tracking chart (0.1).	B160	A104	\$169.50
02/20/20	CK	0.80	Draft and revise Fourth Supplemental Declaration in support of Dechert's retention (0.5); correspond with S. Vasser regarding same (0.2); correspond with B. Stone regarding same (0.1).	B160	A103	\$452.00
02/20/20	MBS	1.00	Assist in preparation of (.3), file (.2) and serve (.5) Fourth Supplemental 2014(A) declaration.	B160	A101	\$200.00
02/21/20	CK	0.90	Review and edit December 2019 invoices.	B160	A104	\$508.50
02/21/20	MBS	4.00	Review and edit February Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$800.00
02/24/20	CK	3.60	Review January 2020 invoices (2.2); review December 2019 invoices (1.0); correspond with B. Stone, S. Vasser and billing department regarding December 2019 invoices (0.4).	B160	A104	\$2,034.00
02/24/20	CK	0.20	Review interim fee application (0.1); correspond with D. Gentin-Stock regarding same (0.1).	B160	A104	\$113.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/24/20	MBS	5.00	Review and edit December (0.5) and February (4.5) Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$1,000.00
02/24/20	SV	1.00	Review December time for UST guidelines.	B160	A104	\$915.00
02/26/20	CK	1.40	Review January 2020 invoices.	B160	A104	\$791.00
02/27/20	CK	0.30	Review January 2020 invoices (0.2); correspond with B. Stone regarding same (0.1).	B160	A104	\$169.50
02/27/20	CK	4.00	Review and edit interim fee application (0.3); correspond with D. Gentin-Stock regarding same (0.1); review, edit, and finalize December 2019 fee statement (3.1); correspond with B. Stone, billing department, and S. Vasser regarding same (0.5).	B160	A103	\$2,260.00
02/27/20	MBS	4.60	Review and edit December (0.7) and January (3.9) Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$920.00
02/27/20	MBS	4.90	Assist in preparation of (3.7), file (0.4) and serve (0.2) Dechert December fee statement; communicate with S. Vasser and C. Kaplan regarding same (0.6).	B160	A104	\$980.00
02/28/20	CK	1.80	Review January 2020 invoices (1.6); correspond with B. Stone and D. Gentin-Stock regarding same (.2).	B160	A104	\$1,017.00
02/28/20	DGS	0.70	Review and revise litigation matter summaries for interim fee application.	B160	A103	\$623.00

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/28/20	MBS	5.60	Review and edit January (2.7) and February (2.9) Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$1,120.00
02/29/20	MBS	4.00	Review and edit January (1.3) and February (2.7) Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$800.00
						\$42,202.50
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/06/20	DGS	0.20	Review Dechert bankruptcy retainer.	B165	A104	\$178.00
						\$178.00
				SUBTOTAL		

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/05/20	MHK	2.70	Review expert reports and class certification briefing for neonatal abstinence syndrome updates (2.3); participate in call regarding neonatal abstinence syndrome updates (0.4).	L110	A101	\$2,079.00
02/06/20	MHK	2.50	Review discovery (1.0); prepare chart of key players in neonatal abstinence syndrome cases (0.7); participate in weekly neonatal abstinence syndrome call (0.8).	L110	A101	\$1,925.00
02/09/20	RRM	0.20	Research article for Daniel Goldberg-Gradess.	L110	A102	\$37.00
02/10/20	MHK	5.60	Review discovery (3.6); prepare chart of key players in neonatal abstinence syndrome cases (2.0).	L110	A101	\$4,312.00
02/12/20	MHK	2.90	Draft summary update on neonatal abstinence syndrome plaintiffs (1.8); participate in neonatal abstinence syndrome weekly call (1.1).	L110	A101	\$2,233.00
02/13/20	MHK	2.60	Review neonatal abstinence syndrome filings (1.6); draft summary update (1.0).	L110	A101	\$2,002.00
02/14/20	MHK	0.80	Review and analyze neonatal abstinence syndrome emails.	L110	A101	\$616.00
02/18/20	MHK	2.30	Review neonatal abstinence syndrome emails (1.3); draft summary update (1.0).	L110	A101	\$1,771.00
02/19/20	MHK	0.60	Participate in weekly neonatal abstinence syndrome call.	L110	A101	\$462.00
02/20/20	MHK	0.70	Review and analyze emails regarding neonatal abstinence syndrome issues.	L110	A101	\$539.00
02/21/20	HA	1.80	Review and analyze documents in connection with witness interviews.	L110	A104	\$657.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/21/20	MHK	2.90	Review expert reports (1.6); draft summaries regarding same (1.3).	L110	A101	\$2,233.00
02/24/20	MHK	1.00	Review and analyze neonatal abstinence syndrome issues.	L110	A101	\$770.00
02/25/20	MHK	1.40	Review and analyze neonatal abstinence syndrome filings.	L110	A101	\$1,078.00
02/26/20	MHK	4.30	Participate in weekly neonatal abstinence syndrome call (1.0); review expert reports (1.8); draft summaries regarding same (1.5).	L110	A101	\$3,311.00
02/27/20	MHK	0.70	Review and analyze neonatal abstinence syndrome correspondence.	L110	A101	\$539.00
02/28/20	AC	1.50	Review and organize court reporter unpaid invoices.	L110	A104	\$300.00
02/28/20	MHK	0.50	Review and analyze neonatal abstinence syndrome correspondence.	L110	A101	\$385.00
						\$25,249.00
SUBTOTAL						

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/01/20	DGS	0.30	Circulate revised monitor agreement to client and review comments.	L120	A106	\$267.00
02/02/20	DGS	0.10	Correspond internally regarding common benefit fund.	L120	A105	\$89.00
02/02/20	DGS	0.40	Participate on call with other counsel and internally regarding common benefit fund.	L120	A107	\$356.00
02/03/20	ASC	1.40	Review company documents (0.6); prepare memorandum regarding Purdue witness interviews (0.8).	L120	A103	\$1,155.00
02/03/20	DGS	0.30	Correspond with client regarding monitor agreement and orientation.	L120	A106	\$267.00
02/03/20	DGS	0.60	Review and revise monitor agreement (0.5); review NY state court opioid litigation decision (0.1).	L120	A104	\$534.00
02/03/20	DGS	6.00	Participate in meeting with client, other counsel and the Ad Hoc Committee regarding various pending issues in the bankruptcy and impact on litigation.	L120	A107	\$5,340.00
02/03/20	PAL	0.10	Confer with client regarding regulatory inquiry.	L120	A106	\$89.00
02/03/20	SLB	7.00	Attend meeting with states representatives, Ad Hoc committee of consenting states, and company team regarding various pending issues in the bankruptcy and impact on litigation.	L120	A109	\$9,450.00
02/03/20	SLB	0.60	Review Ad Hoc states emergency fund.	L120	A104	\$810.00
02/03/20	SLB	1.00	Telephone conference with AG representatives and UCC representatives regarding emergency fund.	L120	A108	\$1,350.00

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/04/20	ASC	3.60	Review Purdue expert witness reports regarding reformulation of OxyContin (3.3); communicate with B. Wolff regarding same (0.3).	L120	A104	\$2,970.00
02/04/20	DGS	0.20	Correspond with Davis Polk regarding deposition query.	L120	A107	\$178.00
02/04/20	DGS	2.40	Participate on call with client and other counsel regarding AG request (0.5); correspond with client and other counsel regarding presentation materials (0.2); participate on client calls to discuss monitor orientation (0.6), notice (0.4) and valuation (0.5) queries; confer with client regarding monitor agreement (0.2).	L120	A106	\$2,136.00
02/04/20	DGS	0.90	Confer internally regarding monitor and notice (0.5); correspond internally (0.2) and respond to query (0.2) from other counsel regarding complaints.	L120	A105	\$801.00
02/04/20	DGS	1.20	Review and edit proposed notice (0.3); draft agenda and assemble materials for monitor orientation (0.8); review correspondence regarding common benefit fund (0.1);	L120	A104	\$1,068.00
02/04/20	SLB	0.30	Participate in telephone conference with AG representatives regarding monitor.	L120	A108	\$405.00
02/04/20	SLB	3.00	Participate in CA follow-up items conference call (0.5); participate in meeting with MDL representatives and M. Kesselman regarding settlement issues (2.5).	L120	A106	\$4,050.00

DECKER LLP

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/04/20	SLB	3.60	Review neonatal abstinence syndrome expert deposition in MDL (0.8); review financial slides (0.8); review press release and emails (0.5); review emergency fund proposals (0.8); review and revise materials regarding notice (0.7).	L120	A104	\$4,860.00
02/05/20	CAW	0.70	Participate in weekly joint defense group call (0.5); follow-up with state teams regarding action items (0.2).	L120	A108	\$539.00
02/05/20	DGS	2.40	Review and analyze client query regarding draft agreement (0.3); review and correspond with other counsel regarding notice draft (0.4); draft outlines and assemble materials for monitor orientation (1.2); review and respond to correspondence regarding injunction query (0.4); review responses to query regarding complaints (0.1).	L120	A104	\$2,136.00
02/05/20	DGS	0.80	Correspond with client regarding monitor orientation (0.5); discuss draft agreement and emergency relief fund with client (0.3).	L120	A106	\$712.00
02/05/20	DGS	2.10	Confer internally regarding monitor, emergency fund, and upcoming deadlines (1.1); confer internally regarding voluntary injunction and monitor orientation (0.4); confer internally regarding draft agreement (0.6).	L120	A105	\$1,869.00
02/05/20	DGS	0.40	Prepare for and participate on call and correspondence with Davis Polk regarding request for deposition information.	L120	A107	\$356.00
02/05/20	PAL	0.20	Confer with discovery vendor regarding regulatory inquiry.	L120	A108	\$178.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/05/20	SLB	1.60	Participate in telephone conferences with client regarding settlement issues (0.5); telephone conferences with R. Silbert (0.4) and M. Kesselman (0.4) regarding same; telephone conference with client regarding monitor (0.4).	L120	A106	\$2,160.00
02/05/20	SLB	0.40	Participate in telephone conference with MDL plaintiffs' representatives regarding settlement issues.	L120	A107	\$540.00
02/05/20	SLB	0.80	Confer with D. Stock regarding status of projects (0.4); participate in internal call regarding emergency fund (0.4).	L120	A105	\$1,080.00
02/05/20	SLB	2.60	Review scripts for notice and radio regarding personal injury claims (0.4); review emergency relief fund feedback memorandum (0.4); review emails regarding monitor selection (0.4); review and revise common fund carve out (0.6); review messaging materials and scripts regarding notice and claims (0.8).	L120	A104	\$3,510.00
02/06/20	DGS	0.70	Review correspondence regarding notice of public statement and responses (0.5); review correspondence regarding emergency relief fund (0.1); review correspondence on bankruptcy filings (0.1).	L120	A104	\$623.00
02/06/20	DGS	0.50	Participate in teleconferences with other counsel regarding emergency fund.	L120	A107	\$445.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/06/20	DGS	1.00	Participate on calls with client regarding emergency relief fund, monitor and mediators (0.5); confer with client regarding review of monitor agreement (0.2); correspond with client regarding monitor (0.1); correspond with client regarding monitor meeting (0.2).	L120	A106	\$890.00
02/06/20	DGS	1.60	Participate on update call with client (1.0); confer internally regarding upcoming committee meetings (0.3); confer internally regarding contracting issue (0.2); correspond internally regarding notice documents (0.1).	L120	A105	\$1,424.00
02/06/20	PAL	0.30	Confer with co-defense counsel regarding litigation strategy.	L120	A107	\$267.00
02/06/20	PAL	0.20	Confer with client regarding diligence for regulatory inquiry.	L120	A106	\$178.00
02/06/20	SLB	0.80	Participate in meeting with internal team regarding emergency fund issues (0.3); telephone conference with P. Aranoff and internal team regarding emergency fund issues (0.5).	L120	A105	\$1,080.00
02/06/20	SLB	2.30	Internal call with Purdue and DPW regarding emergency relief fund and monitor (1.0); participate in litigation and investigation weekly update (1.0); telephone conference with R. Silbert regarding settlement issues (0.3).	L120	A106	\$3,105.00

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/06/20	SLB	3.20	Review and revise emergency relief fund provisions (0.8); review letter from non-consenting state regarding emergency relief fund (0.3); draft email regarding call with P. Aranoff (0.3); review motion for order appointing mediator (0.8); review letter from dissenting state and their previous filing (1.0).	L120	A104	\$4,320.00
02/06/20	SLB	0.50	Participate in telephone conference with committee lawyers regarding appointment of monitor.	L120	A107	\$675.00
02/07/20	DGS	0.20	Respond to query from other counsel regarding settlement.	L120	A107	\$178.00
02/07/20	DGS	0.70	Participate on call with client and other counsel regarding public health filing letter (0.4); confer with client regarding recent FDA letter (0.3).	L120	A106	\$623.00
02/07/20	DGS	2.00	Confer internally regarding monitor orientation (0.5); review and edit injunction (0.2); review correspondence regarding same (0.2); provide internal update regarding emergency fund, monitor and response to public health letter (0.7); respond to internal query regarding local counsel (0.2); confer internally regarding emergency fund query (0.2).	L120	A105	\$1,780.00
02/07/20	DGS	3.40	Revise monitor contract in light of comments (0.6); review Public Health Filing (0.8); select and prepare slides for monitor presentation (1.2); review and internally discuss potential employee communication (0.5); review and analyze emergency fund proposal (0.3).	L120	A104	\$3,026.00

DEBBIE L. P.

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/07/20	SBS	0.10	Conduct research regarding New England Journal of Medicine article for J. Newmark.	L120	A102	\$18.50
02/07/20	SLB	0.80	Participate on calls with client regarding claims issues (0.3) and response to dissenting states' letter (0.5).	L120	A106	\$1,080.00
02/07/20	SLB	0.30	Participate in internal call regarding mediation issues.	L120	A105	\$405.00
02/07/20	SLB	4.10	Review and revise papers for order appointing mediator (0.7); review mediation issues (0.5); review mediation submissions and emails (0.8); review emergency fund issues including review proposal by Ad Hoc groups (1.0); review agreement with monitor (0.4); analyze claims issues (0.7).	L120	A104	\$5,535.00
02/08/20	DGS	0.20	Respond to client correspondence regarding injunction.	L120	A106	\$178.00
02/08/20	DGS	2.20	Review and revise response to public health information letter and respond to internal correspondence (1.2); review multiple emergency relief fund proposals (1.0).	L120	A104	\$1,958.00
02/08/20	PAL	0.10	Confer with discovery vendor regarding due diligence for regulatory inquiry.	L120	A108	\$89.00
02/08/20	PAL	0.30	Confer with client regarding regulatory due diligence.	L120	A106	\$267.00
02/09/20	SLB	2.00	Review and revise letter in response to AG letter (0.8); review emergency fund drafts (1.2).	L120	A104	\$2,700.00
02/09/20	SLB	0.40	Participate in telephone conference with AG representatives regarding emergency fund issues.	L120	A107	\$540.00
02/09/20	SLB	0.30	Participate in telephone conference with client regarding settlement issues.	L120	A106	\$405.00

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Multi-District Litigation

02/10/20	ASC	0.50	Review and revise chart of allegations regarding Purdue witness interviews (0.5).	L120	A103	\$412.50
02/10/20	ASC	1.80	Review board documents regarding Purdue witness interviews and communications with S. Roitman regarding same (1.8).	L120	A105	\$1,485.00
02/10/20	DGS	4.00	Participate in presentation to UCC.	L120	A107	\$3,560.00
02/10/20	DGS	0.50	Confer with client regarding response to States' letter.	L120	A106	\$445.00
02/10/20	DGS	1.30	Confer internally regarding settlement (0.3); confer internally regarding updates to pipeline (0.2); confer internally regarding response to States' letters (0.3); confer internally regarding claims process and defenses (0.5).	L120	A105	\$1,157.00
02/10/20	SLB	5.10	Participate in meeting with UCC regarding settlement issues (4.5); telephone conference with DPW regarding emergency fund (0.3); telephone conference with states' representatives regarding same (0.3).	L120	A107	\$6,885.00
02/10/20	SLB	0.90	Telephone conference with client regarding settlement issues (0.5); telephone conference with client regarding letters to AGs (0.4).	L120	A106	\$1,215.00
02/10/20	SLB	0.50	Participate in internal meeting regarding claims analysis.	L120	A105	\$675.00
02/10/20	SLB	3.30	Review letter of FDA to Senator Hassan (1.3); prepare letter to AGs regarding public health questions including internal call (0.8); review comments to letter to AGs (0.4); review emails regarding products (0.8).	L120	A104	\$4,455.00

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Multi-District Litigation

02/10/20	SR	0.80	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$160.00
02/11/20	ASC	1.20	Review and revise memoranda regarding Purdue witness interviews (1.2).	L120	A103	\$990.00
02/11/20	ASC	0.40	Communicate with S. Taylor regarding Purdue witness interviews (0.4).	L120	A105	\$330.00
02/11/20	ASC	0.50	Confer with E. Snapp and S. Roitman regarding Purdue witness interviews (0.5).	L120	A105	\$412.50
02/11/20	ASC	1.10	Review board documents (0.6); prepare summary regarding Purdue witness interviews (0.5).	L120	A103	\$907.50
02/11/20	BKD	0.10	Conduct research for article for D. Goldberg-Gradess.	L120	A102	\$18.50
02/11/20	DGS	0.50	Correspond with other counsel and internally regarding settlement, notice and related contract questions.	L120	A107	\$445.00
02/11/20	DGS	1.00	Review and respond to internal emails regarding the voluntary injunction.	L120	A105	\$890.00
02/11/20	DGS	0.30	Correspond with client regarding communications contract.	L120	A107	\$267.00
02/11/20	DGS	0.10	Respond to request from other counsel regarding MDL discovery.	L120	A107	\$89.00
02/11/20	DGS	0.30	Correspond with client regarding inquiries for information, including regarding protective orders.	L120	A106	\$267.00
02/11/20	HSF	0.50	Review bankruptcy notice materials for impact on litigation.	L120	A104	\$545.00
02/11/20	HSF	1.50	Review Cornerstone market and utilization analyses in connection with claims allocation issues and arguments by claimant group.	L120	A104	\$1,635.00

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DESCRIPTION OF LEGAL SERVICES

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Multi-District Litigation

02/11/20	HSF	2.50	Draft and revise analysis of claims allocation issues and arguments by claimant group.	L120	A103	\$2,725.00
02/11/20	LBC	0.70	Internal correspondence regarding Special Master's request relating to remand of individual cases (0.4); review and revise summary of neonatal abstinence syndrome case status prepared by M. Kim (0.3).	L120	A105	\$598.50
02/11/20	MHK	0.60	Review expert reports for confidentiality purposes.	L120	A101	\$462.00
02/11/20	SLB	1.30	Participate on call with client regarding mediation (0.5); participate in weekly principals coordinating committee call (0.8).	L120	A106	\$1,755.00
02/11/20	SLB	3.90	Review and revise letter to dissenting states (0.8); review FDA letter to the Senate (0.8); review emails regarding emergency fund (0.6); review and respond to letter from UCC committee members (0.7); review recent scientific studies (1.0).	L120	A104	\$5,265.00
02/11/20	SR	0.50	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$100.00
02/12/20	CAW	1.90	Review significant FDA regulatory actions regarding opioids (0.8); draft slides regarding the same (1.1).	L120	A103	\$1,463.00
02/12/20	CAW	0.50	Participate in weekly joint defense group call (0.4); follow up with state teams regarding action items (0,1).	L120	A108	\$385.00
02/12/20	DGS	2.00	Confer with other counsel and client regarding the emergency relief fund and next steps in the bankruptcy process.	L120	A106	\$1,780.00

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Multi-District Litigation

02/12/20	DGS	0.50	Correspond internally regarding mediation.	L120	A105	\$445.00
02/12/20	DGS	0.30	Review and revise slides for monitor meeting.	L120	A104	\$267.00
02/12/20	DGS	4.00	Participate in monitor meeting with the Dissenting States.	L120	A107	\$3,560.00
02/12/20	DGS	0.50	Confer with client regarding follow-up preparation for monitor meeting.	L120	A106	\$445.00
02/12/20	DGS	1.00	Confer with client regarding monitor meeting.	L120	A106	\$890.00
02/12/20	DGS	0.20	Communicate internally and with client regarding meeting with Dissenting States and emergency relief fund.	L120	A106	\$178.00
02/12/20	HSF	3.50	Revise outline of allocation issues and arguments (2.9); confer with healthcare consultant in furtherance of same (0.6).	L120	A108	\$3,815.00
02/12/20	PAL	0.20	Draft slide for client presentation.	L120	A103	\$178.00
02/12/20	PAL	0.40	Confer with co-defense counsel regarding strategy.	L120	A107	\$356.00
02/12/20	SLB	1.30	Review emergency fund draft (0.8); review mediation issues (0.5).	L120	A104	\$1,755.00
02/12/20	SLB	2.30	Participate in meetings with internal company team regarding emergency fund and mediator (1.3) and with Purdue management regarding settlement issues (1.0).	L120	A106	\$3,105.00
02/12/20	SLB	5.00	Participate in meeting with non-consenting AG representatives regarding financial and product updates.	L120	A109	\$6,750.00
02/13/20	ASC	1.20	Confer with S. Roitman, E. Snapp and co-counsel regarding Purdue witness interviews (1.2).	L120	A105	\$990.00
02/13/20	DGS	0.10	Correspond with other counsel regarding new attorney.	L120	A107	\$89.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/13/20	DGS	0.20	Discuss follow up to monitor meeting with Dechert team.	L120	A105	\$178.00
02/13/20	DGS	0.30	Review monitor contract (0.2); correspond with client regarding same (0.1).	L120	A107	\$267.00
02/13/20	DGS	0.20	Confer internally regarding mediation.	L120	A105	\$178.00
02/13/20	DGS	7.60	Prepare for and participate in orientation for the monitor.	L120	A107	\$6,764.00
02/13/20	PAL	0.20	Confer with counsel regarding discovery research for client meeting.	L120	A105	\$178.00
02/13/20	SLB	0.50	Participate in telephone conference with A. Troop and E. Vonnegut regarding emergency fund.	L120	A107	\$675.00
02/13/20	SLB	0.70	Review and respond to emails regarding mediators.	L120	A104	\$945.00
02/13/20	SLB	7.50	Participate in meeting with monitor for briefing.	L120	A108	\$10,125.00
02/14/20	DGS	0.20	Confer with client regarding pipeline information.	L120	A106	\$178.00
02/14/20	DGS	1.90	Prepare for and participate on call regarding allocation (0.5); participate on call with other counsel regarding mediation (0.7); respond to emails regarding monitor (0.3); correspond with other counsel regarding retention of monitor (0.4).	L120	A107	\$1,691.00
02/14/20	DGS	0.90	Confer internally regarding update on various workstreams (0.4); confer internally regarding proposed legislation (0.2), monitor orientation (0.2), and emergency relief fund (0.1).	L120	A105	\$801.00
02/14/20	HSF	1.00	Confer with DPW team, consultants and Dechert team regarding mediation preparation.	L120	A101	\$1,090.00

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Multi-District Litigation

02/14/20	MSC	1.20	Review pleadings and correspondence and evaluate materials regarding NY and N.H. (.7); evaluate implications of rulings and pre-trial developments in NY (.5).	L120	A104	\$1,500.00
02/14/20	SLB	1.50	Participate in telephone conference with client and Davis Polk regarding emergency fund (1.0); participate in telephone conference with client and Davis Polk regarding allocation issues (0.5).	L120	A107	\$2,025.00
02/15/20	DGS	0.70	Confer internally regarding emergency relief fund (0.2), indemnification (0.3), and mediation (0.2).	L120	A105	\$623.00
02/15/20	DGS	0.40	Correspond with client regarding follow up material for monitor.	L120	A106	\$356.00
02/15/20	MSC	0.80	Review correspondence and filings regarding active significant cases including NY and CA.	L120	A104	\$1,000.00
02/16/20	ASC	0.80	Review company documents and prepare memorandum regarding Purdue witness interviews (0.8).	L120	A104	\$660.00
02/16/20	DGS	0.30	Confer internally to prepare follow up material for monitor.	L120	A105	\$267.00
02/16/20	PAL	0.30	Confer with counsel regarding strategy.	L120	A107	\$267.00
02/17/20	DGS	0.70	Confer internally regarding monitor information request (0.3); confer internally regarding revised contract (0.2); correspond internally regarding mediation (0.2).	L120	A105	\$623.00

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02/17/20	DGS	1.50	Review responsive material for monitor (0.3); review and edit communications plan (0.5); review correspondence regarding indemnification (0.3); review new monitor requests for information (0.4).	L120	A104	\$1,335.00
02/17/20	MSC	1.50	Correspond internally regarding MDL status and activity (.5); review and evaluate correspondence and strategy issues regarding NY proceedings (1.0).	L120	A104	\$1,875.00
02/18/20	ASC	0.50	Confer with G. Piper to discuss Purdue witness interviews (0.5).	L120	A105	\$412.50
02/18/20	ASC	0.80	Communicate in firm regarding Purdue witness interviews (0.8).	L120	A105	\$660.00
02/18/20	DGS	2.50	Confer with client regarding pipeline and allocation (1.0); participate on call with client and other counsel regarding updates in bankruptcy and related litigation impact and at Purdue (0.8); correspond with client and internally regarding indemnification (0.2); confer with client and internally regarding pipeline update (0.5).	L120	A106	\$2,225.00
02/18/20	DGS	1.50	Draft internal update summary (0.5); confer internally regarding mediation (1.0).	L120	A105	\$1,335.00
02/18/20	GNP	0.50	Confer with A. Cooney to discuss Purdue witness interviews (0.5).	L120	A105	\$272.50
02/18/20	GNP	2.50	Review and analyze documents regarding Purdue witness interviews (2.5).	L120	A104	\$1,362.50
02/18/20	HSF	2.90	Confer with D. Stock regarding status of outline of claims allocation issues (.4); revise same for distribution to client (2.5).	L120	A108	\$3,161.00

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02/18/20	PAL	0.20	Confer with client regarding regulatory analysis.	L120	A108	\$178.00
02/18/20	PAL	0.20	Confer with discovery vendor regarding regulatory analysis.	L120	A108	\$178.00
02/19/20	CAW	0.60	Participate in weekly joint defense group call (0.4); follow up with state teams regarding action items (0.2).	L120	A108	\$462.00
02/19/20	DGS	0.40	Correspond internally regarding pipeline update (0.2); correspond with client regarding allocation (0.2).	L120	A106	\$356.00
02/19/20	DGS	1.10	Confer internally regarding allocation process and response to Dissenting States' letter (1.0); correspond internally regarding responses to monitor questions (0.1).	L120	A105	\$979.00
02/19/20	GNP	2.10	Review and analyze documents regarding Purdue witness interviews (2.1).	L120	A104	\$1,144.50
02/19/20	HSF	0.80	Call with H. Coleman, D. Stock and S. Roitman regarding outline of issues for allocation (0.5); follow-up to provide client with same (0.4).	L120	A108	\$872.00
02/19/20	PAL	0.60	Confer with client regarding regulatory analysis and inquiry.	L120	A106	\$534.00
02/20/20	ASC	3.80	Review and analyze Purdue documents for Purdue witness interviews (3.8).	L120	A104	\$3,135.00
02/20/20	DGS	0.10	Confer with client regarding responses to Dissenting states.	L120	A106	\$89.00
02/20/20	DGS	0.40	Confer internally regarding mediation (0.1); confer internally regarding pipeline update (0.3).	L120	A105	\$356.00
02/20/20	GNP	2.70	Review and analyze documents regarding Purdue witness interviews (2.7).	L120	A104	\$1,471.50

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02/20/20	HAC	2.70	Review opposition to motion for common benefit fund (1.2); review briefing to 6th Circuit supporting and opposing negotiating class action (1.5).	L120	A104	\$2,470.50
02/20/20	HSF	0.20	Review emails with client regarding allocation issue outline.	L120	A104	\$218.00
02/21/20	ASC	0.70	Revise memorandum of Purdue company documents for Purdue witness interviews (0.7).	L120	A103	\$577.50
02/21/20	GNP	3.50	Review and analyze documents regarding Purdue witness interviews (3.5).	L120	A104	\$1,907.50
02/21/20	PAL	0.90	Confer with client regarding regulatory inquiry and responsive strategy.	L120	A106	\$801.00
02/21/20	SV	0.50	Review and consider issues regarding mediation motion.	L120	A104	\$457.50
02/22/20	DGS	0.10	Communicate with outside consultant regarding public filing.	L120	A107	\$89.00
02/22/20	GNP	4.50	Review and analyze documents regarding Purdue witness interviews (4.5).	L120	A104	\$2,452.50
02/22/20	PAL	0.20	Confer with co-counsel regarding regulatory strategy.	L120	A107	\$178.00
02/24/20	ASC	1.70	Revise memorandum of Purdue company documents for Purdue witness interviews (1.7).	L120	A103	\$1,402.50
02/24/20	DGS	2.00	Correspond with client regarding allocation issues (0.2); confer with client regarding indemnification (0.2); prepare and participate on call with client to discuss pipeline update (0.7); participate on call with client to discuss allocation (0.7); correspond with client regarding consultant (0.2).	L120	A106	\$1,780.00

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02/24/20	DGS	1.50	Confer internally regarding preparation for pipeline update call (0.2); confer internally regarding Common Benefit Fund (0.4); correspond internally regarding settlements (0.2); confer internally regarding consultant meeting (0.2); confer internally regarding mediation (0.3); correspond internally regarding proposed legislation (0.2).	L120	A105	\$1,335.00
02/24/20	DGS	1.20	Review and revise Common Benefit Fund language (0.2); review Oklahoma files for orders (0.2); confer internally regarding same (0.2); review and revise response to licensing request (0.4); confer with client regarding same (0.2).	L120	A104	\$1,068.00
02/24/20	GNP	0.30	Review and analyze documents regarding Purdue witness interviews (0.3).	L120	A104	\$163.50
02/24/20	HAC	0.70	Review and revise Notice regarding Common Benefit Fund.	L120	A104	\$640.50
02/24/20	HSF	1.00	Communicate with R. Silbert, S. Birnbaum, D. Stock, S. Roitman and H. Coleman regarding merits arguments relevant to allocation agreement (0.3) and outline of same prepared per client request (0.3); revise issues list to share with team (0.4).	L120	A108	\$1,090.00
02/24/20	SLB	1.20	Participate in telephone conferences with R. Silbert regarding claims issues (0.5) and with Purdue and internal team regarding same (0.7).	L120	A106	\$1,620.00
02/24/20	SLB	0.90	Telephone conferences with J. Rice (0.3), special master Cohen (0.3), and DPW lawyers (0.3) regarding common benefit order.	L120	A107	\$1,215.00

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Multi-District Litigation

02/24/20	SLB	5.70	Review article and related developments (0.5); review mediation papers (0.6); review notice regarding common benefit order (0.4); revise same (0.4); review emails regarding mediators (0.3); review emergency fund materials (0.8); review materials on claims issues (1.2); review MDL decision on motion to dismiss insurers (0.8); review attorney general letter on common benefit fund in MDL (0.7).	L120	A104	\$7,695.00
02/25/20	ASC	0.60	Review and revise chart of allegations regarding Purdue witness interviews (0.6).	L120	A104	\$495.00
02/25/20	DGS	0.70	Correspond internally, with client and other counsel regarding expert visit (0.5); correspond with other counsel regarding voluntary injunction (0.2).	L120	A107	\$623.00
02/25/20	DGS	6.60	Participate with client at communications meetings (2.7); participate in meeting with client and other counsel to discuss allocation and claims process (2.0); participate on call with client to discuss proposed legislation (0.6); participate on client update call (1.0); participate on client call regarding potential contract (0.3).	L120	A106	\$5,874.00
02/25/20	GNP	6.40	Review and analyze documents regarding Purdue witness interviews (6.4).	L120	A104	\$3,488.00
02/25/20	LBC	1.10	Revise chart of debtor entities to be provided to monitor.	L120	A104	\$940.50
02/25/20	PAL	0.40	Analyze objections to common benefit order.	L120	A104	\$356.00
02/25/20	PAL	0.40	Analyze client materials regarding regulatory inquiry and disclosures.	L120	A104	\$356.00

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Multi-District Litigation

02/25/20	PAL	0.60	Analyze co-defendant resolution papers and related media.	L120	A104	\$534.00
02/25/20	PAL	0.60	Confer with joint-defense counsel regarding strategy in multiple jurisdictions.	L120	A107	\$534.00
02/25/20	SLB	1.50	Prepare for meeting with AGs.	L120	A107	\$2,025.00
02/25/20	SLB	1.30	Review Mallinckrodt agreement (0.8); schedule meeting with mediator (0.5).	L120	A104	\$1,755.00
02/25/20	SLB	1.50	Participate in meeting with AGs in Washington DC regarding status of bankruptcy and overall resolution.	L120	A107	\$2,025.00
02/25/20	SLB	4.30	Participate in meeting with M. Kesselman and T. Baker regarding AG meeting (2.0); participate in meeting with client regarding Attorney Generals (1.5); participate in proposals meeting call with client and lawyers (0.8).	L120	A106	\$5,805.00
02/26/20	ASC	1.20	Review and revise memorandum regarding Purdue fact witness testimony (1.2).	L120	A104	\$990.00
02/26/20	ASC	1.00	Review and revise chart of allegations regarding Purdue witness interviews (1.0).	L120	A104	\$825.00
02/26/20	ASC	2.50	Revise presentation regarding ongoing MDL and state court litigation (2.1); communicate internally regarding same (0.4).	L120	A104	\$2,062.50
02/26/20	DGS	0.70	Confer with client regarding preparation for expert visit (0.2); confer with client regarding responses to the mediator (0.1); correspond with client regarding expert meeting (0.1), security report (0.1), status of Oklahoma case (0.1), and monitor update (0.1).	L120	A106	\$623.00

DEGRETT LLP

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Multi-District Litigation

02/26/20	DGS	0.70	Confer internally regarding updates (0.2); confer internally regarding preparation for Board meeting (0.4); review internal correspondence regarding cross-claims (0.1).	L120	A105	\$623.00
02/26/20	DGS	0.50	Review (0.2) and correspond internally (0.2) regarding proposed communications; review TN ruling (0.1).	L120	A104	\$445.00
02/26/20	GNP	3.20	Review and analyze documents regarding Purdue witness interviews (3.2).	L120	A104	\$1,744.00
02/26/20	HAC	2.80	Review defense experts report regarding neonatal abstinence syndrome babies.	L120	A104	\$2,562.00
02/26/20	PAL	0.30	Correspond internally regarding discovery requests under preliminary remedy orders.	L120	A104	\$267.00
02/26/20	PAL	0.40	Confer with co-counsel regarding strategy in response to discovery requests under preliminary remedy orders.	L120	A107	\$356.00
02/26/20	SLB	0.60	Confer with R. Silbert regarding issues and product update.	L120	A106	\$810.00
02/26/20	SLB	6.60	Review language for common benefit order (0.4), related emails (0.3) and filing in MDL regarding same (0.3); review materials regarding AG media statement (0.8); review materials for Board presentation (0.7); review materials and slides on update information with product expert (1.2); review materials on emergency fund from various groups and summary memorandum (1.3); review materials for mediator (0.8); review co-defendants' motions for cross claims (0.8).	L120	A104	\$8,910.00

DECHERT LLP

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02/27/20	ASC	3.20	Review and revise memorandum regarding Purdue fact witness testimony (3.2).	L120	A103	\$2,640.00
02/27/20	DGS	4.70	Participate on client Board call (3.2); participate on client issues and update call (0.8); participate on client call regarding expert meeting (0.5); provide materials to client regarding expert meeting (0.2).	L120	A106	\$4,183.00
02/27/20	DGS	1.20	Confer internally regarding issues raised on Board call (0.7); confer internally regarding emergency relief fund and mediation (0.5).	L120	A105	\$1,068.00
02/27/20	DGS	0.50	Review updates on TN appeal (0.1); review correspondence regarding claim issues (0.1); review materials for monitor (0.2); review correspondence regarding common benefit fund (0.1).	L120	A104	\$445.00
02/27/20	GNP	0.40	Review and analyze documents regarding Purdue witness interviews (0.4).	L120	A104	\$218.00
02/27/20	HAC	1.90	Review MDL discovery orders and related emails from joint defense group (0.7); review expert reports regarding neonatal abstinence syndrome plaintiffs (1.2).	L120	A104	\$1,738.50
02/27/20	HAC	0.70	Correspondence with Dechert and DPW teams regarding common benefit fund motion.	L120	A107	\$640.50
02/27/20	SLB	1.30	Telephone conference with client to discuss materials for expert visit on products (0.8); telephone conference with client and Davis Polk regarding emergency fund meeting (0.5).	L120	A106	\$1,755.00
02/27/20	SLB	0.80	Participate in internal Dechert meeting regarding emergency fund and other issues regarding Board meeting.	L120	A105	\$1,080.00

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02/27/20	SLB	1.80	Review emergency relief fund materials for meeting (1.0); review common fund revised language, emails and filings in MDL (0.8).	L120	A104	\$2,430.00
02/27/20	SLB	4.00	Participate in meeting regarding Purdue emergency relief fund with all committees.	L120	A107	\$5,400.00
02/28/20	ASC	1.40	Review and revise memorandum regarding Purdue fact witness testimony (1.4).	L120	A103	\$1,155.00
02/28/20	DGS	0.80	Participate on call with internal colleagues and other counsel regarding allocation issues (0.5); confer internally and correspond with other counsel regarding committee meetings (0.3).	L120	A107	\$712.00
02/28/20	DGS	1.40	Prepare for and confer with client regarding responses to monitor questions (0.9); confer with client regarding preparation for expert meeting (0.5).	L120	A106	\$1,246.00
02/28/20	DGS	0.70	Confer internally regarding status of monitor productions (0.2); correspond internally and with other counsel regarding administrative status report (0.5).	L120	A105	\$623.00
02/28/20	DGS	1.90	Review materials for monitor (1.4); correspond with client regarding same (0.5).	L120	A104	\$1,691.00
02/28/20	HAC	1.10	Emails to/from DPW team regarding common benefit fund motion.	L120	A107	\$1,006.50
02/28/20	PAL	0.70	Confer with non-party counsel regarding discovery.	L120	A107	\$623.00
02/28/20	PAL	0.20	Confer with co-counsel regarding potential supplement to regulatory disclosure.	L120	A105	\$178.00

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02/28/20	PAL	0.70	Confer with client and co-defense counsel regarding regulatory strategy.	L120	A106	\$623.00
02/28/20	SLB	3.50	Work on common benefit changes and emails (0.7); review and revise media materials for mediators appointment, review mediator order and filing (0.7); review proposed order for monitors (0.6); review expert review of impact of economic opioids use (0.8); review materials sent to experts (0.7).	L120	A104	\$4,725.00
02/28/20	SLB	0.50	Call with client regarding Teva.	L120	A106	\$675.00
02/28/20	SLB	1.70	Mediator media reactive statement call (0.5); allocation weekly update call (0.7); cornerstone weekly update call (0.5).	L120	A107	\$2,295.00
						\$307,771.00
SUBTOTAL						

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/10/20	SR	3.20	Update litigation tracking charts and case calendar.	L140	A110	\$640.00
						\$640.00
				SUBTOTAL		

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/02/20	SBR	0.50	Communicate with Purdue team regarding Plaintiffs' request for a common benefit fund and implications for Purdue regarding same.	L160	A105	\$445.00
02/02/20	SBR	0.90	Communicate with Purdue Bankruptcy counsel and UCC counsel regarding Common Benefit Fund proposal and strategy regarding same for Purdue.	L160	A107	\$801.00
02/02/20	SBR	1.50	Review and analyze Plaintiffs' Motion for Creation of Common Benefit Fund in the MDL (1.1); analyze implications for Purdue regarding same (0.4).	L160	A104	\$1,335.00
02/03/20	SBR	1.50	Communicate with Purdue Dechert team regarding litigation and bankruptcy strategy (0.4), monitor issues (0.3), Voluntary Injunction (0.3), and settlement issues (0.5).	L160	A105	\$1,335.00
02/03/20	SBR	0.50	Review implications for Purdue regarding common benefit fund proposed order (0.3); revise same (0.2).	L160	A104	\$445.00
02/03/20	SBR	0.50	Review proposals regarding Voluntary Injunction compliance issues regarding select communications (0.3); analyze issues regarding same (0.2).	L160	A104	\$445.00
02/03/20	SBR	1.00	Communicate with Purdue regarding Voluntary Injunction and compliance issues regarding same.	L160	A106	\$890.00
02/04/20	SBR	0.80	Communicate with Dechert Purdue team regarding various bankruptcy and settlement related issues regarding monitor, Voluntary Injunction, and Purdue communications.	L160	A105	\$712.00

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02/04/20	SBR	0.50	Analyze defendants' opposition to common benefit fund and related implications for Purdue.	L160	A104	\$445.00
02/04/20	SBR	0.30	Communicate with bankruptcy counsel regarding common benefit fund issues and related implications for Purdue.	L160	A107	\$267.00
02/04/20	SBR	1.50	Review and analyze neonatal abstinence syndrome Plaintiffs' motion for class certification (0.5), discovery issues regarding fact and expert discovery regarding same (0.6), and implications for Purdue regarding same (0.4).	L160	A104	\$1,335.00
02/05/20	SBR	1.10	Analyze various discovery materials regarding neonatal abstinence syndrome plaintiffs' Motion for Class Certification and implications for Purdue regarding same (.6); draft overview of Voluntary Injunction compliance program and trainings regarding same (.5).	L160	A104	\$979.00
02/05/20	SBR	0.50	Confer with Dechert Purdue team regarding analysis of neonatal abstinence syndrome fact and expert discovery and class certification motion (.3) and implications for Purdue valuations (.2).	L160	A105	\$445.00
02/05/20	SBR	1.20	Communicate with Purdue regarding Voluntary Injunction compliance issues (1.2).	L160	A106	\$1,068.00
02/06/20	SBR	1.60	Communicate with Dechert team regarding bankruptcy related issues regarding Voluntary Injunction (0.5), monitor selection (0.3), mediator selection (0.4), and impact of active litigation on Purdue settlement and bankruptcy process (0.4).	L160	A105	\$1,424.00

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02/06/20	SBR	1.10	Analyze neonatal abstinence syndrome fact and expert discovery and implications for Purdue regarding same (.6); review non-consenting states response regarding Notice of Public Health and strategy regarding same (.5).	L160	A104	\$979.00
02/06/20	SBR	1.10	Confer with client regarding Voluntary Injunction compliance training and impact on ongoing work regarding same (1.1).	L160	A106	\$979.00
02/07/20	SBR	0.60	Communicate with internal team regarding response to Public Health letter and strategy regarding same (.6).	L160	A105	\$534.00
02/07/20	SBR	5.00	Draft response to Public Health letter (4.5); review and analyze neonatal abstinence syndrome Plaintiff fact and expert discovery issues and analyze implications for Purdue regarding same (.5).	L160	A104	\$4,450.00
02/07/20	SBR	0.50	Communicate with Purdue regarding Voluntary Injunction compliance (.5).	L160	A106	\$445.00
02/08/20	SBR	0.30	Communicate with Purdue regarding Voluntary Injunction compliance (.3).	L160	A106	\$267.00
02/08/20	SBR	0.50	Communicate internally regarding Emergency Relief Fund and proposal regarding same (.5).	L160	A105	\$445.00
02/08/20	SBR	3.50	Draft response to Notice of Public Health letter (3.5).	L160	A104	\$3,115.00
02/10/20	SBR	5.00	Review and revise response to Notice for Public Health (4.5); analyze proposed defenses for hospital, insurer, and personal injury claims and settlement and allocation strategy regarding same (.5).	L160	A104	\$4,450.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/10/20	SBR	0.80	Confer with Purdue regarding Voluntary Injunction compliance issues and response to the Notice of Public Health (.8).	L160	A106	\$712.00
02/11/20	SBR	1.20	Communicate with Purdue Dechert team regarding Notice of Public Health filing (0.3), mediator (0.3), voluntary injunction compliance issues (0.5), and settlement strategy regarding same (0.1).	L160	A105	\$1,068.00
02/11/20	SBR	4.40	Review and revise response to Notice for Public Health (2.5); draft proposed talking points regarding Voluntary Injunction compliance issue (1); review and revise summary regarding neonatal abstinence syndrome Plaintiffs fact and expert discovery and implications for claims analysis regarding same (.4); review and revise various proposed bar date materials and announcements from litigation perspective (.5).	L160	A104	\$3,916.00
02/12/20	SBR	1.50	Confer with co-Defendants regarding fact and expert discovery in neonatal abstinence syndrome cases (0.4); consider implications for Purdue regarding same (0.3); confer with co-Defendants regarding MDL and state court cases and strategy regarding same (0.8).	L160	A107	\$1,335.00
02/12/20	SBR	1.20	Review and revise proposed response to state pending legislation (1.2).	L160	A104	\$1,068.00
02/12/20	SBR	1.80	Review and revise proposed response regarding Notice of Public Health (1.8).	L160	A104	\$1,602.00
02/13/20	SBR	0.70	Confer with Purdue co-counsel regarding strategy and preparation for witness interviews (.7).	L160	A104	\$623.00

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/13/20	SBR	0.50	Communicate internally regarding voluntary injunction compliance issues and state legislation regarding OxyContin limits and strategy regarding same (.5).	L160	A105	\$445.00
02/13/20	SBR	0.60	Communicate internally regarding neonatal abstinence syndrome plaintiffs' motion to sever and related class certification issues relating to Purdue (.6).	L160	A105	\$534.00
02/14/20	SBR	1.10	Confer with Purdue bankruptcy counsel regarding mediator (0.3), allocation strategy (0.3) and bar date materials (0.5).	L160	A107	\$979.00
02/14/20	SBR	1.80	Review and revise proposed response to Notice on Public Health.	L160	A104	\$1,602.00
02/14/20	SBR	0.50	Communicate with Purdue team regarding neonatal abstinence syndrome plaintiff fact and expert discovery and strategy regarding same (0.3); review implications regarding same for Purdue allocation issues (0.2).	L160	A105	\$445.00
02/14/20	SBR	2.20	Communicate with Purdue team regarding mediator strategy (0.5), Voluntary Injunction monitor (0.6), pending state court legislation (0.8), and emergency relief fund (0.3).	L160	A105	\$1,958.00
02/17/20	SBR	1.00	Communicate internally regarding settlement strategy (0.4), claims process (0.3), and allocation issues (0.3).	L160	A105	\$890.00
02/17/20	SBR	2.50	Review and revise response to Public Health Notice.	L160	A104	\$2,225.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/18/20	SBR	1.10	Confer with Purdue regarding co-defendants' cross-claims (.3); confer with co-defendants regarding active state and MDL cases (.8).	L160	A106	\$979.00
02/18/20	SBR	2.00	Review and revise response to Public Health Notice.	L160	A104	\$1,780.00
02/19/20	SBR	2.30	Confer with Dechert team regarding claims process (0.6), allocation issues (0.7), monitor (0.5), and mediation process (0.5).	L160	A105	\$2,047.00
02/19/20	SBR	0.20	Confer with Purdue regarding co-defendants cross-claims.	L160	A106	\$178.00
02/19/20	SBR	0.30	Confer with Purdue outside co-counsel regarding insurance claims issues regarding historical settlements.	L160	A107	\$267.00
02/19/20	SBR	1.10	Confer with Dechert team regarding claims defenses analysis (0.6) and response to Public Health Notice (0.5).	L160	A105	\$979.00
02/20/20	SBR	2.20	Communicate with Purdue team regarding mediation process (0.8), notice issues (0.4), and voluntary compliance issues (1.0).	L160	A105	\$1,958.00
02/20/20	SBR	3.50	Review and revise response to Public Health Notice.	L160	A104	\$3,115.00
02/20/20	SBR	0.60	Lead Voluntary Injunction compliance training.	L160	A106	\$534.00
02/20/20	SBR	0.50	Review and revise proposed responses to AG regarding product follow-up questions.	L160	A104	\$445.00
02/21/20	SBR	2.30	Communicate internally regarding Purdue settlement strategy (0.8), claims process (0.6), mediation and allocation issues (0.5), and product meetings (0.4).	L160	A105	\$2,047.00

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES
February 29, 2020

Multi-District Litigation

02/21/20	SBR	0.60	Confer with Purdue regarding Plaintiffs Executive Committee meeting to discuss potential pipeline products.	L160	A107	\$534.00
02/21/20	SBR	0.30	Communicate with Purdue regarding Third Party Payor motion to dismiss (0.2) and order regarding same (0.1).	L160	A106	\$267.00
02/24/20	SBR	1.90	Communicate internally regarding Purdue claims notice process (0.5), mediation, allocation issues and related defense considerations (0.9), and product meetings (0.5).	L160	A105	\$1,691.00
02/24/20	SBR	1.20	Review and revise key messaging issues regarding Voluntary Injunction compliance.	L160	A104	\$1,068.00
02/24/20	SBR	1.50	Review and revise response to Public Health Notice.	L160	A104	\$1,335.00
02/24/20	SBR	0.70	Communicate with bankruptcy counsel regarding Notice regarding Common Benefit Fund.	L160	A107	\$623.00
02/24/20	SBR	2.50	Draft notice regarding common benefit fund regarding impact of bankruptcy stay and preliminary injunction.	L160	A104	\$2,225.00
02/25/20	BLW	0.40	Communicate with M. Cheffo and S. Birnbaum regarding MKT settlement (0.4).	L160	A105	\$366.00
02/25/20	SBR	1.60	Communicate with Dechert Purdue team regarding claims notice process (0.5), mediation and allocation strategy (0.6), and Voluntary Injunction (0.5).	L160	A105	\$1,424.00
02/25/20	SBR	0.80	Review and revise Common Benefit Fund motion.	L160	A104	\$712.00
02/25/20	SBR	0.60	Confer with Purdue regarding Voluntary Injunction compliance issues and strategy regarding same.	L160	A106	\$534.00

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/26/20	SBR	2.70	Review and revise analysis of active MDL and state litigation and impact on Purdue settlement and bankruptcy issues.	L160	A104	\$2,403.00
02/26/20	SBR	0.90	Communicate with bankruptcy counsel regarding MDL orders and impact on Purdue settlement and bankruptcy (0.4), claims notice process (0.2), and Voluntary Injunction issues (0.3).	L160	A107	\$801.00
02/27/20	SBR	1.30	Various conferences and communications with Purdue team regarding mediation and settlement strategy and case management issues, claims process, and voluntary injunction compliance issues.	L160	A105	\$1,157.00
02/27/20	SBR	0.20	Communication with client regarding communications and Voluntary Injunction compliance issues.	L160	A106	\$178.00
02/27/20	SBR	0.80	Review and analyze communications regarding Voluntary Injunction compliance.	L160	A104	\$712.00
02/27/20	SBR	0.80	Conference with bankruptcy counsel regarding strategy regarding MDL discovery orders and state court cross-claim motions and implications for Purdue settlement and bankruptcy regarding same.	L160	A107	\$712.00
02/27/20	SBR	0.80	Review and revise Common Benefit Fund Notice.	L160	A104	\$712.00
02/27/20	SBR	2.30	Various communications with bankruptcy co-counsel, plaintiffs, and other counsel regarding Common Benefit Fund Notice and strategy regarding same.	L160	A107	\$2,047.00

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/28/20	SBR	0.70	Conference with co-counsel regarding MDL discovery orders and implications on Purdue and bankruptcy proceedings.	L160	A107	\$623.00
02/28/20	SBR	1.50	Various conferences and communications with Dechert team regarding mediation and allocation strategy, bar date process, and settlement strategy.	L160	A105	\$1,335.00
02/28/20	SBR	0.40	Conference with client regarding claims process.	L160	A106	\$356.00
02/28/20	SBR	0.60	Review and revise Common Benefit Fund Notice.	L160	A104	\$534.00
02/28/20	SBR	1.40	Various communications with bankruptcy co-counsel, plaintiffs, and other counsel regarding Common Benefit Fund Notice and strategy regarding same.	L160	A107	\$1,246.00

\$85,361.00

SUBTOTAL

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/03/20	EWS	0.80	Review and analyze work product regarding preparation for employee interviews.	L190	A104	\$732.00
02/04/20	EWS	0.70	Review and analyze correspondence with internal team regarding expert depositions (0.2); draft correspondence with internal team regarding complaint allegations (0.2); review complaints regarding same (0.3).	L190	A105	\$640.50
02/05/20	ST	0.20	Prepare expert materials per B. Wolff.	L190	A101	\$40.00
02/07/20	SR	0.30	Review, compile and archive correspondence and deposition summaries related to neonatal abstinence syndrome plaintiffs following attorney request.	L190	A111	\$60.00
02/10/20	EWS	1.20	Review and analyze correspondence with internal team and co-counsel (0.6); review and analyze related materials regarding Purdue employee interviews (0.6).	L190	A105	\$1,098.00
02/10/20	LNZ	0.70	Revise conditional transfer order tracking charts (.7).	L190	A103	\$539.00
02/11/20	EWS	2.60	Prepare for and attend meeting with internal team regarding Purdue interviews (1.2); review and analyze work product, documents, and related materials regarding same (0.9); correspond with internal team, co-counsel regarding same (0.5).	L190	A105	\$2,379.00
02/11/20	ST	0.80	Analyze documents regarding Purdue witnesses	L190	A104	\$160.00

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/12/20	EWS	0.80	Review and analyze correspondence with internal team and co-counsel, related materials regarding Purdue interview preparation (0.4); review company documents regarding same (0.4).	L190	A108	\$732.00
02/12/20	LBC	1.20	Correspond with client and bankruptcy counsel regarding recent Special Master request for input on remand of individual cases (0.3); review and revise summary of neonatal abstinence syndrome case status for client and bankruptcy counsel (0.6); confer with bankruptcy counsel regarding applicability of confidentiality order to portions of certain expert reports (0.3).	L190	A106	\$1,026.00
02/13/20	EWS	1.20	Prepare for and attend calls with internal team, co-counsel regarding employee interviews and related issues (0.7); review and analyze file materials regarding follow up for same (0.5).	L190	A108	\$1,098.00
02/14/20	EWS	0.30	Review and analyze correspondence with internal team regarding interview preparation.	L190	A105	\$274.50
02/17/20	EWS	0.20	Correspond with internal team regarding employee interview preparation (0.1); review related materials (0.1).	L190	A105	\$183.00
02/17/20	LBC	3.00	Prepare list of debtor entities and related summary, per request of monitor.	L190	A103	\$2,565.00
02/18/20	EWS	0.20	Correspond with internal team regarding employee interview preparation.	L190	A105	\$183.00
02/20/20	LBC	1.30	Revise summary of debtor entities to be provided to monitor.	L190	A103	\$1,111.50

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/20/20	ST	3.00	Analyze documents regarding Purdue witnesses	L190	A104	\$600.00
02/21/20	EWS	0.20	Review and analyze correspondence with internal team (0.1) and related materials (0.1) regarding employee interview preparation.	L190	A105	\$183.00
02/21/20	ST	0.50	Analyze documents regarding Purdue witnesses	L190	A104	\$100.00
02/24/20	EWS	0.80	Correspond with internal team regarding employee interviews (0.4); review and analyze documents and other materials regarding same (0.4).	L190	A105	\$732.00
02/25/20	ASC	5.30	Revise presentation regarding ongoing MDL and state court litigation (5.3).	L190	A103	\$4,372.50
02/25/20	ASC	0.50	Participate in weekly joint defense call (0.5).	L190	A108	\$412.50
02/26/20	LBC	0.50	Finalize chart of debtor entities for monitor.	L190	A103	\$427.50
02/28/20	LBC	5.80	Review neonatal abstinence syndrome-related discovery and compile information for regulatory reporting; revise and finalize draft of debtor entity chart for monitor.	L190	A104	\$4,959.00
02/28/20	PAL	0.20	Confer with discovery vendor regarding billing.	L190	A108	\$178.00

\$24,786.00

SUBTOTAL

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/04/20	PAL	0.20	Confer with counsel regarding common benefit fund pleadings and orders.	L210	A107	\$178.00
02/10/20	PAL	0.50	Analyze new pleadings regarding preliminary injunction and discovery.	L210	A104	\$445.00
02/10/20	SR	0.20	Review and compile recent filings from appeals in the sixth circuit following attorney request.	L210	A111	\$40.00
02/12/20	PAL	0.40	Analyze new pleadings regarding interim relief and confidentiality.	L210	A104	\$356.00
02/18/20	PAL	0.20	Analyze objection to provisional remedy.	L210	A104	\$178.00
02/20/20	PAL	0.40	Analyze pleadings regarding interim remedies.	L210	A104	\$356.00
02/21/20	PAL	0.30	Analyze discovery order, stay orders, and related court and party correspondence.	L210	A104	\$267.00
02/25/20	PAL	0.20	Analyze new pleadings.	L210	A104	\$178.00
02/28/20	PAL	0.30	Analyze objections to common benefit fund motions.	L210	A104	\$267.00
						\$2,265.00
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/03/20	PAL	0.30	Analyze non-party discovery demands and responses.	L310	A104	\$267.00
02/03/20	PAL	0.30	Confer with counsel regarding responses to information and discovery demands.	L310	A107	\$267.00
02/03/20	PAL	0.70	Analyze proposed response to information and discovery demands.	L310	A104	\$623.00
02/03/20	PAL	0.50	Confer with client discovery team regarding investigations and responses to discovery and information demands.	L310	A105	\$445.00
02/04/20	PAL	0.40	Confer with counsel regarding responses to information and discovery demands.	L310	A107	\$356.00
02/05/20	PAL	0.80	Confer with counsel regarding responses to discovery demands.	L310	A107	\$712.00
02/06/20	PAL	0.30	Confer with non-party counsel regarding discovery inquiry.	L310	A107	\$267.00
02/06/20	PAL	0.40	Confer with non-party counsel regarding response to discovery demand.	L310	A107	\$356.00
02/06/20	PAL	1.00	Confer with co-defense counsel regarding responses to discovery and information inquiries.	L310	A107	\$890.00
02/07/20	MHY	1.50	Review MDL discovery responses at client's request for any positions taken on reformulation and heroin crisis (0.8); draft response to B. Wolf regarding same (0.7).	L310	A104	\$1,335.00
02/07/20	PAL	1.20	Confer with co-defense counsel regarding responses to discovery inquiries and demands.	L310	A107	\$1,068.00
02/07/20	PAL	0.20	Confer with non-party counsel regarding discovery inquiry.	L310	A107	\$178.00

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/10/20	PAL	0.80	Confer with co-defense counsel regarding responses to discovery and information demands.	L310	A107	\$712.00
02/10/20	PAL	0.80	Confer with client discovery team regarding strategy and responding to discovery and information demands.	L310	A106	\$712.00
02/10/20	PAL	0.40	Analyze discovery demands and responses between parties.	L310	A104	\$356.00
02/10/20	PAL	0.60	Confer with non-parties' counsel regarding responses to discovery and information demands.	L310	A107	\$534.00
02/11/20	PAL	1.20	Confer with co-counsel regarding responses to discovery and information demands.	L310	A107	\$1,068.00
02/11/20	PAL	0.40	Confer with counsel regarding analysis of documents in response to information demand.	L310	A105	\$356.00
02/11/20	PAL	0.20	Analyze proposed response to information demand.	L310	A104	\$178.00
02/11/20	PAL	0.50	Confer with client discovery team regarding responses to various information and discovery demands.	L310	A106	\$445.00
02/11/20	PAL	0.20	Analyze non-party contract with plaintiffs regarding discovery access.	L310	A104	\$178.00
02/11/20	PAL	1.00	Confer with non-party counsel regarding responses to discovery demands.	L310	A107	\$890.00
02/12/20	PAL	0.80	Confer with counsel regarding responses to discovery and information demands.	L310	A107	\$712.00
02/12/20	PAL	0.50	Confer with counsel regarding document analysis in response to information demand.	L310	A105	\$445.00
02/13/20	PAL	0.20	Confer with counsel regarding objections to information demand.	L310	A107	\$178.00

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/13/20	PAL	0.20	Confer with non-party counsel regarding responding to information demand.	L310	A107	\$178.00
02/13/20	PAL	0.70	Confer with co-counsel regarding discovery response strategy.	L310	A107	\$623.00
02/13/20	PAL	0.80	Confer with client regarding discovery response strategy.	L310	A106	\$712.00
02/14/20	PAL	0.20	Confer with client discovery team regarding responses to information demands.	L310	A106	\$178.00
02/14/20	PAL	0.40	Confer with co-counsel regarding responses to discovery and information demands.	L310	A107	\$356.00
02/14/20	PAL	0.30	Confer with non-party counsel regarding responses to discovery demands.	L310	A107	\$267.00
02/16/20	PAL	0.30	Confer with co-counsel regarding discovery strategy.	L310	A107	\$267.00
02/17/20	PAL	0.40	Confer with co-counsel regarding discovery strategy.	L310	A107	\$356.00
02/18/20	PAL	0.30	Analyze proposed discovery disclosure.	L310	A104	\$267.00
02/18/20	PAL	0.30	Confer with plaintiffs regarding discovery disclosure.	L310	A108	\$267.00
02/18/20	PAL	0.70	Confer with client discovery team regarding strategy.	L310	A106	\$623.00
02/18/20	PAL	0.40	Confer with co-counsel regarding discovery strategy.	L310	A107	\$356.00
02/18/20	PAL	0.30	Analyze discovery demands.	L310	A104	\$267.00
02/18/20	PAL	1.30	Confer with co-counsel regarding strategy in response to discovery and information demands.	L310	A107	\$1,157.00
02/19/20	PAL	0.20	Confer with co-counsel regarding disclosure of non-party discovery.	L310	A107	\$178.00
02/19/20	PAL	0.50	Analyze proposal for disclosure of non-party discovery.	L310	A104	\$445.00

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/19/20	PAL	0.30	Confer with co-counsel regarding response to discovery demand.	L310	A107	\$267.00
02/19/20	PAL	0.60	Draft response to discovery demand.	L310	A103	\$534.00
02/19/20	PAL	0.30	Confer with plaintiffs regarding discovery demand.	L310	A108	\$267.00
02/20/20	PAL	0.30	Confer with co-counsel regarding discovery demand of non-party.	L310	A107	\$267.00
02/20/20	PAL	0.50	Confer with co-counsel regarding discovery strategy.	L310	A107	\$445.00
02/20/20	PAL	0.40	Confer with co-counsel regarding objections to discovery.	L310	A107	\$356.00
02/20/20	PAL	0.60	Confer with co-counsel regarding discovery inquiry and response.	L310	A107	\$534.00
02/21/20	PAL	0.30	Confer with plaintiff counsel and co-counsel regarding responses to discovery inquiry and subsequent follow-up inquiry.	L310	A107	\$267.00
02/21/20	PAL	0.20	Confer with co-counsel and non-party counsel regarding discovery inquiry of non-party.	L310	A107	\$178.00
02/24/20	PAL	0.40	Analyze objections to discovery proposal from non-party.	L310	A104	\$356.00
02/24/20	PAL	0.30	Analyze and serve claim forms for represented former employees.	L310	A104	\$267.00
02/24/20	PAL	0.30	Research potential responses to information and discovery demands.	L310	A102	\$267.00
02/24/20	PAL	0.70	Confer with co-counsel regarding responses to discovery and information demands.	L310	A105	\$623.00
02/24/20	PAL	0.80	Confer with client discovery team regarding responses to discovery demands and information requests.	L310	A106	\$712.00
02/24/20	PAL	0.70	Confer with co-counsel and non-party counsel regarding response to discovery inquiries.	L310	A107	\$623.00

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES
February 29, 2020

Multi-District Litigation

02/25/20	HSF	1.90	Participate in meeting with client, Dechert and DPW teams regarding allocation issues	L310	A105	\$2,071.00
02/25/20	PAL	0.30	Confer with plaintiffs regarding discovery and information demands.	L310	A107	\$267.00
02/25/20	PAL	0.80	Confer with co-counsel regarding responses to demands for discovery and information disclosures.	L310	A107	\$712.00
02/26/20	PAL	0.40	Draft and revise responses to discovery and information requests.	L310	A103	\$356.00
02/26/20	PAL	1.00	Confer with co-defense counsel regarding strategy in response to discovery and information requests.	L310	A107	\$890.00
02/26/20	PAL	0.20	Confer with discovery vendor regarding retention.	L310	A108	\$178.00
02/27/20	PAL	2.40	Revise response to information and discovery demands.	L310	A103	\$2,136.00
02/27/20	PAL	0.40	Confer with non-party counsel regarding responses to discovery and information demands.	L310	A107	\$356.00
02/27/20	PAL	0.40	Conduct research in support of responses to discovery and information demands.	L310	A102	\$356.00
02/27/20	PAL	1.00	Confer with co-defense counsel regarding strategy in response to discovery and information demands.	L310	A107	\$890.00
02/28/20	PAL	0.40	Confer with non-party counsel regarding responses to discovery demands and protective order handling.	L310	A107	\$356.00
02/28/20	PAL	0.30	Confer with opposing counsel regarding discovery and information demands.	L310	A107	\$267.00
						\$34,823.00
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/11/20	ACK	5.30	Review documents regarding relationship between McKinsey and Mundipharma.	L320	A104	\$1,934.50
02/12/20	ACK	3.50	Review documents regarding relationship between McKinsey and Mundipharma (3.1); identify and prepare certain key documents for A. Cooney (0.4).	L320	A104	\$1,277.50
						\$3,212.00
				SUBTOTAL		

DECHERT LLP

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February 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/04/20	BLW	0.10	Communicate with L. Cohan regarding DEA subpoenas (0.1).	L330	A105	\$91.50
02/10/20	SBR	1.00	Review and analyze select Purdue documents for preparation for witness interviews (1).	L330	A104	\$890.00
02/10/20	SBR	0.80	Review and revise summary of allegations and deposition testimony regarding select Purdue witnesses (.8).	L330	A104	\$712.00
02/11/20	SBR	0.50	Review and revise summary of allegations and deposition testimony regarding select Purdue witnesses (.5).	L330	A104	\$445.00
02/11/20	SBR	0.50	Confer with Purdue team regarding prep for various witness interviews and strategy regarding same (.5).	L330	A105	\$445.00
02/17/20	SBR	0.30	Review and revise proposed strategy for Purdue witness interviews.	L330	A104	\$267.00
02/18/20	SR	0.80	Compile deposition transcripts needed for transmittal to counsel for co-defendant.	L330	A111	\$160.00
02/20/20	SBR	0.50	Review and revise memorandum regarding analysis regarding prep for select Purdue interviews.	L330	A104	\$445.00
						\$3,455.50
				SUBTOTAL		

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/04/20	JCN	1.40	Draft and revise memorandum analyzing neonatal abstinence syndrome MDL plaintiff expert reports.	L340	A103	\$1,197.00
02/05/20	JCN	1.50	Draft and revise memorandum analyzing neonatal abstinence syndrome MDL plaintiff expert reports (1.5).	L340	A103	\$1,282.50
02/06/20	JCN	3.20	Draft and revise memorandum analyzing neonatal abstinence syndrome MDL plaintiff expert reports.	L340	A103	\$2,736.00
02/07/20	JCN	6.40	Draft and revise memorandum analyzing neonatal abstinence syndrome MDL plaintiff expert reports.	L340	A103	\$5,472.00
02/08/20	JCN	2.00	Draft and revise memorandum analyzing neonatal abstinence syndrome MDL plaintiff expert reports.	L340	A103	\$1,710.00
02/09/20	JCN	2.20	Draft and revise memorandum analyzing neonatal abstinence syndrome MDL plaintiff expert reports (2.2).	L340	A103	\$1,881.00
02/10/20	JCN	3.40	Draft and revise memorandum analyzing neonatal abstinence syndrome MDL plaintiffs' expert reports (3.4).	L340	A103	\$2,907.00
02/11/20	JCN	5.40	Draft and revise memorandum analyzing neonatal abstinence syndrome MDL plaintiffs' expert reports (5.4).	L340	A103	\$4,617.00
02/14/20	JCN	0.40	Review expert report of L. Keller to determine data source (0.2); draft email correspondence regarding same (0.2).	L340	A104	\$342.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

02/17/20	BLW	0.20	Review email from J. Newmark regarding neonatal abstinence syndrome experts (0.2).	L340	A105	\$183.00
02/24/20	SR	0.30	Review, compile and archive correspondence, expert reports and deposition summaries related to neonatal abstinence syndrome Plaintiffs following attorney request.	L340	A111	\$60.00
02/27/20	BLW	1.60	Communicate with M. Kim regarding defendants' neonatal abstinence syndrome expert reports (0.5); review and analyze same (1.1).	L340	A104	\$1,464.00
						\$23,851.50
SUBTOTAL						

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/05/20	SBR	0.90	Confer with co-defendants in the MDL regarding various active litigation issues in MDL and state court cases where Purdue is stayed (.9).	L390	A107	\$801.00
02/06/20	SBR	1.00	Confer with co-defendants' regarding neonatal abstinence syndrome expert and fact discovery and class certification issues (1).	L390	A107	\$890.00
02/11/20	SBR	0.50	Confer with co-defendants regarding strategy for NY, MDL, and CA cases and settlement status regarding same (.5).	L390	A107	\$445.00
02/19/20	SBR	0.60	Confer with co-defendants regarding active state and MDL case strategy.	L390	A107	\$534.00
02/20/20	AC	0.80	Gather, review and track incoming Plaintiffs Fact Sheets.	L390	A111	\$160.00
02/25/20	SBR	1.10	Confer with co-Defendants regarding active state and MDL cases and strategy regarding same.	L390	A107	\$979.00
						\$3,809.00
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/04/20	DG	0.40	Review summary of deposition of plaintiffs' Neonatal Abstinence Syndrome expert (0.3); communicate internally regarding same (0.1).	L420	A102	\$226.00
02/06/20	DG	0.20	Email with J. Newmark regarding plaintiffs' experts' Neonatal Abstinence Syndrome reports.	L420	A102	\$113.00
02/07/20	DG	1.20	Draft and revise memorandum related to Neonatal Abstinence Syndrome regarding critique of plaintiffs' experts.	L420	A103	\$678.00
02/09/20	DG	2.40	Prepare critique of qualifications of plaintiffs' Neonatal Abstinence Syndrome-related experts (2.1); send same to J. Newmark (0.3).	L420	A103	\$1,356.00
02/10/20	DG	0.70	Review CVs of plaintiffs' Neonatal Abstinence Syndrome experts to support research for J. Newmark regarding Neonatal Abstinence Syndrome class certification.	L420	A102	\$395.50
02/11/20	DG	0.20	Obtain and review article by plaintiffs' Neonatal Abstinence Syndrome expert Dr. K. Anand.	L420	A102	\$113.00
						\$2,881.50
				SUBTOTAL		

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/27/20	PAL	0.30	Analyze appellate papers on national discovery.	L510	A104	\$267.00
						\$267.00
				SUBTOTAL		

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/10/20	SBR	0.80	Review and analyze Defendants' appeal of Negotiation Class and strategies for Purdue regarding same and related settlement issues (.8).	L520	A104	\$712.00
						\$712.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 17, 2020

STATEMENT REFERENCE NO: 1456868

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

FOR FINANCE USE ONLY

ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 399630-161941

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE April 17, 2020
INVOICE NO. 1456870
MATTER NO. 161942
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Municipality Suits

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

TOTAL FEES:	\$427,814.50
18% discount	<u>(\$77,006.61)</u>
	<u>\$350,807.89</u>

TOTAL DISBURSEMENTS:	<u>12,187.73</u>
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TOTAL AMOUNT DUE:	<u><u>\$362,995.62</u></u>
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PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECLERED~~

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

DISBURSEMENTS:

Meals - Individual	25.75
Transcripts	5,348.45
Meals- Business Conferences	39.90
Train Fare	25.50
Taxi Fare	296.90
Video and Electronic Expenses	6,401.63
Pacer Research Fees	34.60
Staff Overtime Charges - Secretary	15.00

TOTAL DISBURSEMENTS:	<u>\$12,187.73</u>
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DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Birnbaum	Partner	1,350.00	1.30	1,755.00
M. Cheffo	Partner	1,250.00	1.80	2,250.00
H. Freiwald	Partner	1,090.00	16.70	18,203.00
F. Sachse	Partner	915.00	1.50	1,372.50
E. Snapp	Partner	915.00	54.30	49,684.50
H. Coleman	Partner	915.00	66.30	60,664.50
B. Wolff	Partner	915.00	19.50	17,842.50
M. Cusker Gonzal	Partner	890.00	3.80	3,382.00
D. Gentin Stock	Counsel	890.00	34.50	30,705.00
J. Tam	Counsel	890.00	1.10	979.00
C. Boisvert	Counsel	890.00	1.50	1,335.00
P. LaFata	Counsel	890.00	3.40	3,026.00
J. Lee	Counsel	890.00	0.20	178.00
K. Unger Davis	Associate	855.00	3.50	2,992.50
L. Cohan	Counsel	855.00	1.80	1,539.00
S. Magen	Associate	840.00	46.10	38,724.00
M. Kim	Associate	770.00	7.40	5,698.00
L. Zanello	Associate	770.00	5.30	4,081.00
C. Ward	Associate	770.00	1.50	1,155.00
R. Rosenberg	Associate	725.00	1.40	1,015.00
A. Clark	Associate	640.00	6.40	4,096.00
S. Turret	Associate	565.00	122.50	69,212.50
M. Agostinelli	Associate	565.00	17.20	9,718.00
R. Weissman	Associate	565.00	16.20	9,153.00
N. Becker	Associate	490.00	39.60	19,404.00
T. Barron	Associate	490.00	21.90	10,731.00
A. Knight	Staff Attorney	365.00	31.20	11,388.00
H. Ahmed	Staff Attorney	365.00	39.00	14,235.00
N. Dean	Staff Attorney	365.00	28.70	10,475.50
J. Holder	Legal Assistant	200.00	3.10	620.00
D. Torrice	Legal Assistant	200.00	40.10	8,020.00

~~DECEMBER 2019~~

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

S. Rosen	Legal Assistant	200.00	65.90	13,180.00
S. Taylor	Legal Assistant	200.00	5.00	1,000.00
TOTALS			709.70	\$427,814.50

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/06/20	SR	0.40	Review bankruptcy dockets (0.1); circulate recent court filings to attorney team (0.1); prepare report of new cases for Davis Polk in preparation of stay notices (0.2).	B110	A101	\$80.00
02/11/20	SR	0.20	Review bankruptcy docket report, compile recent filings (0.1); circulate same to attorneys (0.1).	B110	A111	\$40.00
02/12/20	SR	0.40	Prepare list of hospitals portion of the ad hoc group in the bankruptcy proceeding.	B110	A111	\$80.00
						\$200.00
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/05/20	BLW	0.60	Communicate with H. Coleman, D. Gentin Stock and H. Freiwald regarding Nalmefene development (0.6).	L110	A105	\$549.00
02/10/20	ST	0.60	Review background materials regarding product sales and marketing.	L110	A104	\$339.00
02/11/20	RMR	0.40	Review Staubus depositions (0.2); correspond with N. Becker regarding same (0.2) (TN).	L110	A104	\$290.00
02/11/20	ST	11.40	Assist with fact-finding regarding product sales and marketing (5.8); draft memorandum regarding the same (5.6).	L110	A104	\$6,441.00
02/12/20	BLW	0.60	Review email from R. Silbert regarding Wolff (2019) study (0.3); review and analyze same (0.3).	L110	A106	\$549.00
02/12/20	BLW	0.10	Communicate with H. Freiwald regarding FDA 2020 letter (0.1).	L110	A105	\$91.50
02/12/20	ST	10.30	Conduct research regarding product sales and marketing (4.2); plan document review project regarding same (3.1); calls with client regarding related interviews (1.3); revise fact-finding notes regarding same (1.7).	L110	A104	\$5,819.50
02/13/20	ACK	1.50	Review documents for relevance and responsiveness regarding products and marketing.	L110	A104	\$547.50
02/13/20	BLW	1.20	Review and analyze correspondence from J. Woodcock to M. Hassan (1.2).	L110	A104	\$1,098.00
02/13/20	ND	0.30	Call with Dechert team pertaining to products and marketing document review.	L110	A104	\$109.50

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Municipality Suits

02/13/20	ST	8.60	Conduct research (3.9), revise document review protocol (3.3), and communicate with vendor and internally (1.4) regarding product sales and marketing document review.	L110	A102	\$4,859.00
02/14/20	ACK	4.80	Review documents for relevance and responsiveness regarding products and marketing.	L110	A104	\$1,752.00
02/14/20	BLW	0.40	Review and analyze correspondence from J. Woodcock to M. Hassan regarding opioid epidemic (0.2); communicate with H. Freiwald regarding same (0.2).	L110	A104	\$366.00
02/14/20	HA	6.50	Review and analyze documents for relevance in connection with products and marketing.	L110	A104	\$2,372.50
02/14/20	ND	6.50	Review and tag documents pertaining to products and marketing document review.	L110	A104	\$2,372.50
02/14/20	ST	5.30	Conduct research regarding product sales and marketing (4.0); supervise document review regarding same (1.3).	L110	A102	\$2,994.50
02/15/20	ACK	6.20	Review documents for relevance and responsiveness regarding products and marketing.	L110	A104	\$2,263.00
02/15/20	HA	7.10	Review and analyze documents for relevance in connection with products and marketing.	L110	A104	\$2,591.50
02/15/20	ND	2.10	Review and tag documents pertaining to products and marketing document review.	L110	A104	\$766.50
02/15/20	RW	3.00	Review memorandum from S. Turret regarding product sales and marketing (0.8); review documents regarding same (2.2).	L110	A104	\$1,695.00

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Municipality Suits

02/15/20	ST	6.30	Supervise document review regarding product sales and marketing (2.7); conduct related research (3.6).	L110	A102	\$3,559.50
02/16/20	HA	5.20	Review and analyze documents for relevance in connection with products and marketing.	L110	A104	\$1,898.00
02/16/20	NB	5.50	Review sales and marketing documents.	L110	A104	\$2,695.00
02/16/20	ND	3.50	Review and tag documents pertaining to products and marketing document review.	L110	A104	\$1,277.50
02/16/20	RW	4.20	Conduct document review regarding issues related to product sales and marketing.	L110	A104	\$2,373.00
02/16/20	ST	9.90	Supervise document review regarding product sales and marketing (4.5); draft and revise research memorandum regarding same (5.4).	L110	A102	\$5,593.50
02/17/20	ACK	6.40	Review documents for relevance and responsiveness regarding products and marketing.	L110	A104	\$2,336.00
02/17/20	HA	6.00	Review and analyze documents for relevance in connection with products and marketing.	L110	A104	\$2,190.00
02/17/20	NB	8.00	Review sales and marketing documents.	L110	A104	\$3,920.00
02/17/20	ND	5.40	Review and tag documents pertaining to products and marketing document review.	L110	A104	\$1,971.00
02/17/20	RW	2.60	Conduct document review regarding issues related to product sales and marketing.	L110	A104	\$1,469.00
02/17/20	ST	11.00	Supervise document review regarding product sales and marketing (6.3); draft research memorandum regarding same (4.7).	L110	A102	\$6,215.00

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Municipality Suits

02/18/20	ACK	8.10	Review documents for relevance and responsiveness regarding products and marketing.	L110	A104	\$2,956.50
02/18/20	HA	10.40	Review and analyze documents for relevance in connection with products and marketing.	L110	A104	\$3,796.00
02/18/20	NB	6.60	Review sales and marketing documents.	L110	A104	\$3,234.00
02/18/20	ND	9.60	Review and tag documents pertaining to products and marketing document review.	L110	A104	\$3,504.00
02/18/20	RW	3.60	Conduct document review regarding issues related to product sales and marketing.	L110	A104	\$2,034.00
02/18/20	ST	8.40	Draft factual chronology regarding product sales and marketing (2.6); supervise document review (2.2), edit research memorandum (1.2), draft talking points (1.7), and edit notes from fact-finding (0.7) regarding same.	L110	A104	\$4,746.00
02/19/20	ACK	4.20	Review documents for relevance and responsiveness regarding products and marketing.	L110	A104	\$1,533.00
02/19/20	HA	3.80	Review and analyze documents for relevance in connection with products and marketing.	L110	A104	\$1,387.00
02/19/20	NB	1.60	Review sales and marketing documents.	L110	A104	\$784.00
02/19/20	ND	1.30	Review and tag documents pertaining to products and marketing document review.	L110	A104	\$474.50
02/19/20	RW	0.30	Conduct document review regarding issues related to product sales and marketing.	L110	A104	\$169.50

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Municipality Suits

02/19/20	ST	14.70	Revise work product regarding products and marketing (3.5); legal research regarding same (5.0); participate in call with client regarding same (0.3); analyze related documents (5.9).	L110	A104	\$8,305.50
02/20/20	ST	5.10	Draft factual chronologies regarding products and marketing (3.0); analyze documents regarding same (2.1).	L110	A104	\$2,881.50
02/21/20	ST	3.50	Draft factual chronologies regarding products and marketing (2.9); correspond internally regarding same (0.6).	L110	A103	\$1,977.50
02/22/20	ST	0.90	Draft factual chronology regarding products and marketing.	L110	A103	\$508.50
02/23/20	ST	5.80	Draft factual chronologies regarding products and marketing.	L110	A103	\$3,277.00
02/24/20	ST	6.20	Analyze documents (4.4) and draft factual chronologies (1.8) regarding product sales and marketing.	L110	A103	\$3,503.00
02/25/20	ST	2.90	Assist with fact-finding regarding product sales and marketing.	L110	A104	\$1,638.50
02/26/20	ST	9.80	Assist with fact-finding regarding product sales and marketing (4.5); draft memorandum regarding same (5.3).	L110	A104	\$5,537.00
02/28/20	ST	1.80	Revise factual chronologies regarding products and marketing.	L110	A104	\$1,017.00
						\$126,628.00
SUBTOTAL						

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/03/20	HAC	0.30	Correspond with S. Birnbaum and D. Gentin Stock regarding common benefit fund.	L120	A105	\$274.50
02/03/20	HAC	4.60	Analyze Journal of the American Medical Association article regarding Naloxone dispensing rates and journal coverage of opioid statistics in US and abroad (1.8); review correspondence from Tribal Leadership Committee regarding Emergency Relief Fund (0.3); review order in NY consolidated action granting in part motion to dismiss (0.9); review and comment on memorandum regarding claims resolution (1.6).	L120	A104	\$4,209.00
02/03/20	KEU	0.20	Review joint defense group emails regarding discovery. (OH).	L120	A107	\$171.00
02/03/20	MG	1.30	Review and analyze new decisions by Court in NY Coordinated litigation on motions to dismiss New York AG's action (0.7); draft report to client, bankruptcy counsel, and litigation counsel regarding same (0.6) (NY).	L120	A103	\$1,157.00
02/03/20	MHK	0.50	Review and analyze co-defendants' pleadings (SD, 0.5).	L120	A101	\$385.00
02/03/20	RW	1.00	Review case filings in active cases (CA, 1.0).	L120	A104	\$565.00
02/03/20	SM	3.60	Conduct research regarding indemnification project for special committee.	L120	A102	\$3,024.00
02/03/20	SR	0.90	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$180.00

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Municipality Suits

02/04/20	CAW	1.20	Review complaints in AG actions in OR, DE, and VA (0.9); correspond internally regarding same (0.3).	L120	A104	\$924.00
02/04/20	CRB	0.10	Communicate with New Mexico local counsel to discuss filing of updated Notice of Bankruptcy	L120	A103	\$89.00
02/04/20	HSF	0.50	Review report on neonatal abstinence syndrome expert deposition (0.3); confer with B. Wolff regarding same (0.2).	L120	A104	\$545.00
02/04/20	JH	0.80	Calendar dates for responses and submission of legal documents (0.4); review status of pending matters (0.4).	L120	A111	\$160.00
02/04/20	KEU	0.20	Review MN Attorney General complaint in response to inquiry regarding third-party groups.	L120	A104	\$171.00
02/04/20	KEU	0.10	Review joint defense group emails regarding discovery. (OH).	L120	A108	\$85.50
02/04/20	LNZ	0.20	Confer internally regarding Attorney General complaints (.2).	L120	A105	\$154.00
02/04/20	MHK	0.40	Address case management issues (SD, WA, AK, 0.4).	L120	A101	\$308.00
02/04/20	RMR	0.30	Review complaints regarding front group allegations (0.2); correspond with J. Tam and D. Gentin Stock regarding same (0.1) (MO, TN).	L120	A104	\$217.50
02/04/20	RW	0.40	Review documents filed in active cases (CA, 0.4)	L120	A104	\$226.00
02/04/20	SM	3.70	Conduct research regarding indemnification project for special committee.	L120	A102	\$3,108.00
02/05/20	HAC	0.40	Correspond with DPW team regarding selection of mediator.	L120	A107	\$366.00

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Municipality Suits

02/05/20	HAC	4.10	Review and comment on materials regarding potential new products transaction (1.2); review and comment on summary notice form (0.4); review NY legislation regarding opioids and abuse amelioration (1.1); review and respond to clients' request regarding reformulation analysis (0.7); review comments from unofficial committee on emergency relief fund agreement (0.7).	L120	A104	\$3,751.50
02/05/20	JH	0.80	Calendar dates for responses and submission of legal documents (0.4); review status of pending matters (0.4).	L120	A111	\$160.00
02/05/20	JHL	0.10	Review and analyze minute order issued by the Orange County Superior Court.	L120	A104	\$89.00
02/05/20	KEU	0.20	Review joint defense group emails regarding discovery (OH).	L120	A107	\$171.00
02/05/20	RW	0.30	Review documents filed in active cases (CA, 0.3).	L120	A104	\$169.50
02/05/20	SM	2.30	Conduct research regarding indemnification project for special committee.	L120	A102	\$1,932.00
02/05/20	TEB	1.00	Review allegations for indemnification review by the Special Committee.	L120	A104	\$490.00
02/06/20	CAW	0.30	Confer with local counsel regarding updates in Virginia state cases.	L120	A107	\$231.00
02/06/20	HSF	0.20	Confer with B. Wolff regarding confidentiality issue raised in Washington litigation related to expert reports.	L120	A108	\$218.00
02/06/20	KEU	0.20	Communicate with S. Roitman regarding newly filed complaint in Florida.	L120	A105	\$171.00

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Municipality Suits

02/06/20	KEU	0.10	Review joint defense group emails regarding discovery (OH).	L120	A108	\$85.50
02/06/20	LBC	0.80	Correspond with internal expert team and bankruptcy counsel regarding non-consenting States' request to share WA expert reports in light of confidentiality orders.	L120	A105	\$684.00
02/06/20	NB	0.80	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$392.00
02/06/20	SM	1.70	Conduct research regarding indemnification project for special committee.	L120	A102	\$1,428.00
02/06/20	SR	0.20	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$40.00
02/06/20	TEB	1.60	Research indemnification claims for the Special Committee.	L120	A104	\$784.00
02/07/20	FS	0.40	Communicate with Iowa counsel regarding bankruptcy developments.	L120	A107	\$366.00
02/07/20	KEU	0.20	Review communications regarding discovery between joint defense group (OH).	L120	A107	\$171.00
02/07/20	MA	8.10	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$4,576.50
02/07/20	NB	1.20	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$588.00
02/07/20	SM	1.20	Conduct research regarding indemnification project for special committee.	L120	A102	\$1,008.00

DECEMBER 2019
DESCRIPTION OF LEGAL SERVICES
February 29, 2020

Municipality Suits

02/07/20	SR	0.70	Gather information regarding employee requests for indemnification for Special Committee (0.4); review internal tracking charts regarding specific co-defendant (0.3).	L120	A102	\$140.00
02/07/20	TEB	1.30	Research indemnification claims for Special Committee.	L120	A104	\$637.00
02/10/20	DGS	3.00	Review background materials regarding products and marketing.	L120	A104	\$2,670.00
02/10/20	HSF	7.00	Draft strategic outline of legal and factual issues relevant to claims allocation process.	L120	A104	\$7,630.00
02/10/20	KEU	0.10	Review correspondence from joint defense group regarding discovery (OH).	L120	A108	\$85.50
02/10/20	LNZ	0.50	Review emails from joint defense group regarding West Virginia, Georgia, and Maryland cases.	L120	A104	\$385.00
02/10/20	LNZ	0.10	Communicate with local counsel regarding pro hac vice renewal (.1).	L120	A107	\$77.00
02/10/20	MA	2.80	Gather information regarding employee requests for indemnification for Special Committee	L120	A102	\$1,582.00
02/10/20	NB	4.00	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$1,960.00
02/10/20	SM	2.10	Conduct research regarding indemnification project for special committee.	L120	A102	\$1,764.00
02/11/20	ACC	0.70	Review motion for summary judgment and co-defendant communications for strength of arguments relating to Purdue liability (0.7, NY).	L120	A104	\$448.00
02/11/20	DGS	0.50	Confer internally regarding products and marketing interviews.	L120	A105	\$445.00

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DESCRIPTION OF LEGAL SERVICES

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02/11/20	DGS	8.50	Meet and confer with client regarding products and marketing (2.5); conduct related interviews (4.9); draft memorandum regarding next steps (1.1).	L120	A106	\$7,565.00
02/11/20	DGS	0.30	Confer internally regarding Upjohn warnings.	L120	A105	\$267.00
02/11/20	HAC	3.20	Review and edit letter responding to MA's public health notice (2.6); confer with S. Roitman regarding same (0.6).	L120	A105	\$2,928.00
02/11/20	HAC	1.70	Review and respond to client inquiry regarding bar date notice, magazine ads, press release, and media images.	L120	A106	\$1,555.50
02/11/20	HAC	1.40	Plan for and participate in strategy and update call with client and outside law firms.	L120	A107	\$1,281.00
02/11/20	HAC	1.20	Draft response to letter from UCC regarding emergency relief fund.	L120	A104	\$1,098.00
02/11/20	KEU	0.10	Review joint defense group emails regarding discovery (OH).	L120	A108	\$85.50
02/11/20	LBC	1.00	Internal discussions and correspondence with bankruptcy counsel regarding WA AG request to provide expert reports to non-consenting states.	L120	A105	\$855.00
02/11/20	MG	0.80	Review and analyze summary judgment motion filings in NY litigation (0.4); draft report to client and litigation team regarding same (0.4) (NY).	L120	A104	\$712.00
02/11/20	NB	0.60	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$294.00
02/11/20	RW	0.10	Review documents filed in active case (CA, 0.1).	L120	A104	\$56.50

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02/11/20	SM	0.80	Review correspondence regarding MA muni stipulations.	L120	A104	\$672.00
02/11/20	SM	2.40	Review indemnification profile summaries for special committee (2.0); communicate with N. Becker regarding same (0.4).	L120	A104	\$2,016.00
02/11/20	SR	0.30	Review production database for documents specified by attorney.	L120	A104	\$60.00
02/12/20	DGS	0.90	Confer with client and other counsel regarding employee interviews.	L120	A106	\$801.00
02/12/20	DGS	0.50	Confer internally regarding document review and next steps.	L120	A105	\$445.00
02/12/20	DGS	0.30	Review and revise draft certification.	L120	A104	\$267.00
02/12/20	DGS	0.40	Draft and circulate an outline of open issues.	L120	A104	\$356.00
02/12/20	DGS	1.00	Confer with client regarding employee interviews and next steps regarding products and marketing.	L120	A106	\$890.00
02/12/20	FS	0.70	Discuss severance issues with Utah counsel and counsel for Rhodes.	L120	A107	\$640.50
02/12/20	HAC	1.50	Review pleadings filed in NY consolidated action regarding joint and several liability (0.8); review new MA Department of Health Data (0.7).	L120	A104	\$1,372.50
02/12/20	HAC	6.20	Review and comment on revised emergency relief fund proposals and related emails (2.0); confer with S. Birnbaum and D. Stock regarding same (0.6); revise response to state's public health notice (1.3); confer with S. Roitman regarding same (0.4); review MI proposed legislation regarding Oxycontin prescriptions (1.5); confer with S. Roitman regarding same (0.4).	L120	A105	\$5,673.00

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02/12/20	HSF	1.00	Review FDA letter to Sen. Hassan.	L120	A104	\$1,090.00
02/12/20	KEU	0.10	Review joint defense group emails regarding discovery. (OH).	L120	A107	\$85.50
02/12/20	SLB	1.30	Telephone conference with internal team regarding analysis and strategy (1.0); telephone conference with management regarding same, review materials regarding same (0.3).	L120	A105	\$1,755.00
02/13/20	CRB	0.20	Review newly filed Praeipce for Writ of Summons in Philadelphia Court of Common Pleas.	L120	A103	\$178.00
02/13/20	DGS	0.40	Review and respond to internal email regarding products and marketing.	L120	A104	\$356.00
02/13/20	DGS	1.00	Confer with client regarding products and marketing and next steps.	L120	A106	\$890.00
02/13/20	HAC	5.10	Review decision regarding neonatal abstinence syndrome babies issued in MDL (0.7); review and edit mediation motion and media plan (1.1); conduct and review legal research regarding claims allocation issues (2.2); review MA overdose data and related correspondence (1.1).	L120	A104	\$4,666.50
02/13/20	HSF	5.70	Review neonatal abstinence syndrome reports and analysis memorandum in connection with preparation of allocation related arguments.	L120	A104	\$6,213.00
02/13/20	HSF	0.20	Confer with B. Wolff regarding neonatal abstinence syndrome reports and analysis memorandum.	L120	A105	\$218.00
02/13/20	KEU	0.10	Review communications with joint defense group regarding claw back of privileged documents (OH).	L120	A107	\$85.50

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02/13/20	SM	0.70	Conduct research regarding indemnification project for special committee.	L120	A102	\$588.00
02/13/20	SR	0.30	Prepare report of new cases for Davis Polk in preparation of stay notices.	L120	A111	\$60.00
02/14/20	DGS	0.80	Confer internally regarding document review and next steps.	L120	A105	\$712.00
02/14/20	HAC	1.40	Review and edit memorandum outlining legal and factual defenses (0.6); conduct legal research regarding same (0.8).	L120	A104	\$1,281.00
02/14/20	HAC	0.70	Correspond with client and Dechert team regarding MA data for overdose death rates.	L120	A106	\$640.50
02/14/20	HAC	2.10	Prepare for and participate in conference call with DPW regarding mediation planning (1.2); prepare for and participate in conference call with DPW regarding claims allocation (0.9).	L120	A107	\$1,921.50
02/14/20	HSF	0.80	Review consultant analyses regarding market share and utilization for purposes of addressing different claimant groups.	L120	A104	\$872.00
02/14/20	HSF	0.80	Review new article on heroin gateway theory with Abuse Deterrent Formulation product.	L120	A104	\$872.00
02/14/20	KEU	0.20	Correspond with joint defense group regarding discovery (OH).	L120	A108	\$171.00
02/14/20	LNZ	0.10	Communicate internally regarding Nevada order (.1).	L120	A105	\$77.00
02/14/20	LNZ	0.70	Review and summarize Nevada order regarding defendants' motion dismiss (.7).	L120	A104	\$539.00
02/14/20	MG	0.50	Draft witness interview outline (0.3); confer with litigation team regarding same (0.2).	L120	A103	\$445.00

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Municipality Suits

02/14/20	SM	1.30	Conduct research regarding indemnification issues for select committee.	L120	A102	\$1,092.00
02/14/20	SR	0.30	Prepare report of new cases for Davis Polk in preparation of stay notices.	L120	A111	\$60.00
02/15/20	DGS	0.50	Correspond internally regarding document review and next steps.	L120	A105	\$445.00
02/17/20	DGS	0.20	Confer internally regarding products and marketing.	L120	A105	\$178.00
02/17/20	DGS	0.10	Correspond with client regarding next steps.	L120	A106	\$89.00
02/17/20	KEU	0.10	Communicate with joint defense group regarding discovery (OH).	L120	A107	\$85.50
02/17/20	TEB	4.10	Analyze company documents regarding sales and marketing.	L120	A104	\$2,009.00
02/18/20	DGS	3.00	Review and revise legal memo and talking points regarding products and marketing.	L120	A104	\$2,670.00
02/18/20	DGS	1.00	Confer internally regarding potential issues in products and marketing.	L120	A105	\$890.00
02/18/20	DGS	1.40	Confer and correspond with client regarding products and marketing (0.9); confer with client regarding next steps (0.5).	L120	A106	\$1,246.00
02/18/20	KEU	0.20	Review correspondence with joint defense group regarding discovery (OH).	L120	A107	\$171.00
02/18/20	LNZ	0.10	Review draft cross claims in Maryland case (.1).	L120	A104	\$77.00
02/18/20	LNZ	0.10	Communicate internally regarding Maryland case cross claims (.1).	L120	A105	\$77.00

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02/18/20	MG	0.70	Review and revise report to client and bankruptcy counsel regarding hearing in NY coordinated litigation regarding upcoming trial (0.5); confer with litigation team regarding same (0.2) (NY).	L120	A103	\$623.00
02/18/20	MSC	1.80	Review correspondence and filings in connection with active significant litigations including NY, CA and MDL.	L120	A104	\$2,250.00
02/18/20	SR	1.30	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$260.00
02/18/20	TEB	4.80	Analyze company documents regarding sales and marketing.	L120	A104	\$2,352.00
02/18/20	TEB	0.70	Analyze complaints for Special Committee indemnifications review.	L120	A104	\$343.00
02/19/20	DGS	3.10	Review and respond to factual queries from client (0.6); review and finalize memorandum, talking points and other materials regarding products and marketing (2.2); circulate same to client (0.3).	L120	A104	\$2,759.00
02/19/20	DGS	0.30	Correspond with client regarding further discussion regarding products and marketing.	L120	A106	\$267.00
02/19/20	DGS	0.40	Confer internally regarding memorandum, chronology, talking points and next steps regarding products and marketing.	L120	A105	\$356.00
02/19/20	HAC	1.80	Review and comment on revised mediation motion (0.6); review MDL briefing and orders (1.2).	L120	A104	\$1,647.00

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02/19/20	HAC	2.10	Plan for and participate in conference call with Dechert team regarding claims administration and mediation planning (1.3); review outline of legal issues and policy consideration regarding same (0.8).	L120	A105	\$1,921.50
02/19/20	KEU	0.10	Review joint defense group emails regarding discovery. (OH).	L120	A107	\$85.50
02/19/20	LNZ	0.50	Review and summarize correspondence from co-defendants regarding cross claims in Maryland case (.3); review and summarize order in West Virginia MLP (.2).	L120	A104	\$385.00
02/19/20	LNZ	0.20	Communicate internally on cross claims in Maryland case (.2); communicate internally regarding West Virginia cases (.1).	L120	A105	\$154.00
02/19/20	NB	1.10	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$539.00
02/19/20	PAL	0.20	Analyze pretrial order (WVA).	L120	A104	\$178.00
02/19/20	RW	0.50	Communicate with S. Roitman regarding individual cases against Purdue (0.2); conduct research regarding same (0.3).	L120	A105	\$282.50
02/19/20	SM	0.90	Review RI AG correspondence regarding CMO (0.5); strategize internally regarding same (0.4).	L120	A105	\$756.00
02/19/20	TEB	0.50	Analyze indemnification claims for Special Committee.	L120	A101	\$245.00
02/19/20	TEB	2.60	Analyze company documents regarding sales and marketing.	L120	A104	\$1,274.00
02/20/20	DGS	0.60	Correspond with client regarding products and marketing.	L120	A106	\$534.00

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02/20/20	HAC	0.40	Correspond with Dechert team regarding need to obtain transcripts and other court documents in NY action.	L120	A105	\$366.00
02/20/20	HAC	3.20	Review and comment on mediation issue list (1.2); review and analyze media reports regarding proposed changes to state laws governing opioid use and addition rates in MA (0.9); review and comment on response to questions posed by dissenting states (1.1).	L120	A104	\$2,928.00
02/20/20	KEU	0.20	Review communications of joint defense group regarding discovery (OH).	L120	A107	\$171.00
02/20/20	MG	0.50	Draft report to client and bankruptcy and litigation teams regarding NY appeal and request for stay of trial (NY).	L120	A103	\$445.00
02/20/20	NB	2.60	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$1,274.00
02/20/20	SM	1.60	Research indemnification issues for special committee (1.4); communicate with bankruptcy counsel regarding same (0.2).	L120	A102	\$1,344.00
02/20/20	TEB	0.90	Analyze indemnification claims for Special Committee.	L120	A104	\$441.00
02/21/20	DGS	0.50	Review internal emails and confer internally regarding products and marketing.	L120	A104	\$445.00
02/21/20	HAC	5.20	Prepare for and attend omnibus hearing.	L120	A109	\$4,758.00
02/21/20	JH	0.50	Calendar dates for responses and submission of legal documents (0.3); review status of pending matters (0.2).	L120	A111	\$100.00

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02/21/20	KEU	0.10	Correspond with joint defense group regarding discovery (OH).	L120	A107	\$85.50
02/21/20	LNZ	0.10	Communicate internally regarding Anne Arundel (MD) case (.1).	L120	A105	\$77.00
02/21/20	LNZ	0.10	Communicate with local counsel regarding recent filings by co-defendants in the Anne Arundel (MD) case (.1).	L120	A107	\$77.00
02/21/20	MA	2.40	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$1,356.00
02/21/20	NB	1.60	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$784.00
02/21/20	SM	1.30	Research indemnification issues for special committee (.9); communicate with N. Becker (.2) and S. Rosen (.2) regarding same.	L120	A102	\$1,092.00
02/21/20	SR	0.30	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$60.00
02/21/20	TEB	0.70	Review indemnification claims for Special Committee.	L120	A104	\$343.00
02/24/20	CRB	0.40	Revise proposed joint status report in Pennsylvania AG action (0.2); correspond with opposing counsel regarding same (0.2).	L120	A103	\$356.00
02/24/20	HAC	0.60	Communicate with Dechert team and WA local counsel regarding confidentiality designations.	L120	A107	\$549.00

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02/24/20	HAC	2.60	Plan for and participate in conference call with client and Dechert team regarding legal issues related to personal injury claims administration (2.2); communicate with Dechert team regarding request by UCC for OK settlement documents (0.4).	L120	A105	\$2,379.00
02/24/20	HAC	1.10	Review and revise response to MA Notice regarding high dose opioids.	L120	A104	\$1,006.50
02/24/20	KEU	0.10	Review correspondence between joint defense group regarding status of discovery.	L120	A107	\$85.50
02/24/20	LNZ	0.30	Communicate internally regarding status of NJ case (.3).	L120	A105	\$231.00
02/24/20	NB	2.30	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$1,127.00
02/24/20	SM	2.50	Research indemnification issues for special committee (1.8); communicate internally with N. Becker, S. Rosen and C. Boisvert regarding same (.7)	L120	A102	\$2,100.00
02/24/20	SR	0.30	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$60.00
02/24/20	TEB	1.00	Review indemnification claims for Special Committee.	L120	A102	\$490.00
02/25/20	DGS	0.60	Confer and correspond with clients regarding products and marketing next steps.	L120	A106	\$534.00
02/25/20	DGS	0.90	Confer and correspond internally regarding products and marketing next steps.	L120	A105	\$801.00

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02/25/20	HAC	1.20	Review terms of Mallinckrodt settlement agreement and related media coverage (0.7); review CDC report regarding evidence based strategies for addressing opioid overdoses (0.5).	L120	A104	\$1,098.00
02/25/20	HAC	4.30	Plan for and attend meeting with client and DPW regarding claim allocation consideration (2.5); conference call with client regarding proposed state legislation (0.8); prepare for and participate in weekly client call (1.0).	L120	A106	\$3,934.50
02/25/20	KEU	0.20	Review order from Court granting Plaintiff's leave to amend complaint (OH).	L120	A104	\$171.00
02/25/20	LNZ	0.10	Communicate with local counsel regarding pro hac vice renewal (.1).	L120	A107	\$77.00
02/25/20	MA	1.70	Gather information regarding employee requests for indemnification for Special Committee	L120	A102	\$960.50
02/25/20	NB	2.60	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$1,274.00
02/25/20	SM	3.00	Research indemnification issues for special committee (1.9); communicate with Reed Smith regarding same (.2); communicate with client regarding same (.3); communicate internally with N. Becker and S. Rosen regarding same (.6)	L120	A102	\$2,520.00
02/25/20	SR	0.20	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$40.00
02/25/20	TEB	1.50	Review indemnification claims for Special Committee.	L120	A104	\$735.00

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02/26/20	CRB	0.30	Revise Colorado AG Joint Status Report (0.2); draft correspondence regarding same.	L120	A103	\$267.00
02/26/20	DGS	3.80	Prepare for and participate on calls with client regarding products and marketing (3.5); review and correspond regarding a Hold Notice (0.3).	L120	A106	\$3,382.00
02/26/20	HAC	0.40	Confer with client and Dechert team regarding Effler appeal.	L120	A106	\$366.00
02/26/20	HAC	0.60	Evaluate potential communications for compliance with voluntary injunction.	L120	A104	\$549.00
02/26/20	KEU	0.40	Research developments and status in AG case against Distributors in Madison County for board presentation (OH).	L120	A104	\$342.00
02/26/20	LNZ	0.10	Communicate with client regarding Anne Arundel (MD) filings (.1).	L120	A106	\$77.00
02/26/20	LNZ	0.40	Participate in weekly joint defense group call (.4).	L120	A108	\$308.00
02/26/20	LNZ	0.10	Communicate with bankruptcy counsel regarding Anne Arundel (MD) filings (.1).	L120	A107	\$77.00
02/26/20	LNZ	0.30	Confer internally regarding Anne Arundel (MD) cross claims (.3).	L120	A105	\$231.00
02/26/20	LNZ	1.10	Review cross claims and third-party claims filed in the Anne Arundel (MD) case (.6); prepare summaries on same (.5).	L120	A104	\$847.00
02/26/20	MA	2.20	Gather information regarding employee requests for indemnification for Special Committee	L120	A102	\$1,243.00
02/26/20	NB	0.50	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$245.00

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Municipality Suits

02/26/20	PAL	0.30	Confer with non-party counsel regarding response to discovery requests (WA).	L120	A107	\$267.00
02/26/20	SM	2.30	Research indemnification issues for special committee (1.8); communicate with individual counsel regarding same (0.5).	L120	A102	\$1,932.00
02/26/20	SR	0.40	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$80.00
02/26/20	TEB	1.20	Research indemnity claims for Special Committee.	L120	A102	\$588.00
02/27/20	DGS	0.50	Confer internally regarding status and next steps in regulatory investigation.	L120	A105	\$445.00
02/27/20	HAC	0.20	Review media reports of Mallinckrodt settlement.	L120	A104	\$183.00
02/27/20	HAC	0.90	Communicate with DPW team regarding emergency relief fund (0.3); review revised proposal (0.6).	L120	A107	\$823.50
02/27/20	HAC	1.40	Participate in internal meeting regarding fact gathering and analysis regarding legal implications of product sales and marketing issues.	L120	A105	\$1,281.00
02/27/20	HAC	3.00	Prepare for and attend (by phone) board of directors update on litigation and settlement issues.	L120	A106	\$2,745.00
02/27/20	JH	1.00	Calendar dates for responses and submission of legal documents (0.6); review status of pending matters (0.4).	L120	A111	\$200.00
02/27/20	KEU	0.20	Monitor correspondence of joint defense group (OH).	L120	A107	\$171.00

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02/27/20	NB	0.50	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$245.00
02/27/20	RW	0.20	Review filed documents (CA, 0.2).	L120	A104	\$113.00
02/27/20	SM	2.30	Research indemnification issues for special committee (1.3); create charts regarding same (0.6); communicate with client (0.2) and J. Cohen (0.2) regarding same.	L120	A102	\$1,932.00
02/27/20	SR	0.50	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$100.00
02/28/20	HAC	0.70	Conferences with D. Gentin Stock regarding protocols for fact gathering and analysis regarding product sales and marketing issues.	L120	A105	\$640.50
02/28/20	HAC	1.50	Review study in Addiction Journal regarding unclassified drug overdoses and media reports regarding settlement discussions (1.2); review revised mediation order (0.3).	L120	A104	\$1,372.50
02/28/20	HAC	1.20	Plan for and participate in allocation conference call with client, DPW, and Cornerstone.	L120	A106	\$1,098.00
02/28/20	KEU	0.10	Monitor joint defense group correspondence regarding discovery (OH).	L120	A107	\$85.50
02/28/20	MHK	0.40	Review and analyze motion to dismiss briefings (SD, 0.4).	L120	A104	\$308.00
02/28/20	NB	0.10	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$49.00

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02/28/20	SM	3.50	Review and revise indemnification charts and profile summaries for special committee meeting (3.1); communicate with client and bankruptcy counsel regarding same (.4).	L120	A102	\$2,940.00
						\$193,765.50
SUBTOTAL						

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/26/20	BLW	0.30	Review and analyze email from A. Lutchen regarding Cornerstone memorandum.	L130	A104	\$274.50
02/28/20	BLW	0.30	Review email from A. Luchen regarding Cornerstone questions (0.3).	L130	A107	\$274.50
						\$549.00
SUBTOTAL						

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/03/20	SR	3.30	Update litigation tracking charts and case calendar (2.8); prepare monthly D&O Insurance Noticing Chart (0.5).	L140	A110	\$660.00
02/04/20	SR	2.90	Update litigation tracking charts and case calendar.	L140	A110	\$580.00
02/05/20	SR	3.20	Update litigation tracking charts and case calendar.	L140	A110	\$640.00
02/06/20	SR	3.20	Update litigation tracking charts and case calendar.	L140	A110	\$640.00
02/07/20	SR	2.80	Update litigation tracking charts and case calendar.	L140	A110	\$560.00
02/11/20	SR	2.90	Update litigation tracking charts and case calendar.	L140	A110	\$580.00
02/12/20	SR	2.40	Update litigation tracking charts and case calendar.	L140	A110	\$480.00
02/13/20	SR	2.60	Update litigation tracking charts and case calendar.	L140	A110	\$520.00
02/14/20	SR	3.10	Update litigation tracking charts and case calendar.	L140	A110	\$620.00
02/18/20	SR	2.30	Update litigation tracking charts and calendar.	L140	A110	\$460.00
02/19/20	SR	2.30	Update litigation tracking charts and case calendar.	L140	A110	\$460.00
02/21/20	SR	1.70	Update litigation tracking charts and case calendar.	L140	A110	\$340.00
02/24/20	SR	3.10	Update litigation tracking charts and case calendar.	L140	A110	\$620.00
02/25/20	SR	2.70	Update litigation tracking charts and calendar.	L140	A110	\$540.00
02/26/20	SR	2.50	Update litigation tracking charts and case calendar.	L140	A110	\$500.00
02/27/20	SR	2.80	Update litigation tracking charts and case calendar.	L140	A110	\$560.00

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Municipality Suits

02/28/20	SR	2.50	Update litigation tracking charts and case calendar.	L140	A110	\$500.00
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\$9,260.00

SUBTOTAL

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/03/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
02/03/20	SM	0.70	Review correspondence regarding RI discovery and deposition issues.	L190	A104	\$588.00
02/03/20	SR	0.60	Review tracking charts to identify number of neonatal abstinence syndrome and Personal Injury cases that name certain defendants, per attorney request.	L190	A111	\$120.00
02/04/20	BLW	0.10	Communicate with R. Aleali, S. Birnbaum and D. Gentin Stock regarding summary flyer (0.1).	L190	A105	\$91.50
02/04/20	SM	1.00	Research regarding DOJ issues (.8); communicate with D. Gentin Stock regarding same (.2).	L190	A102	\$840.00
02/05/20	BLW	0.10	Communicate with A. Lutchen regarding strategy meeting (0.1).	L190	A107	\$91.50
02/05/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
02/06/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
02/06/20	EWS	0.70	Correspond with internal team and local counsel regarding recently-filed case in Florida (0.2); review expert reports (0.3); correspond with internal team regarding confidentiality issues (0.2).	L190	A108	\$640.50
02/07/20	BLW	0.10	Communicate with A. Weaver regarding news summaries (0.1).	L190	A108	\$91.50
02/07/20	SM	0.90	Review RI AG correspondence regarding discovery issues.	L190	A104	\$756.00
02/10/20	BLW	0.20	Communicate with A. Weaver regarding news summary (0.2).	L190	A108	\$183.00

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Municipality Suits

02/11/20	BLW	0.70	Communicate with H. Coleman, S. Birnbaum, H. Freiwald and S. Roitman regarding draft notice and press release (0.2); review and analyze same (0.3); communicate with S. Birnbaum regarding TV ad (0.2).	L190	A105	\$640.50
02/11/20	JST	0.20	Communicate in firm and with local counsel regarding case status (0.2, Staubus/TN).	L190	A105	\$178.00
02/12/20	ACC	0.50	Confirm hearing schedule for upcoming hearings (0.5, NY).	L190	A102	\$320.00
02/12/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
02/12/20	EWS	3.60	Correspond with internal team and client regarding fact gathering related to product sales and marketing issues (3.1); calls with internal team regarding same (0.5).	L190	A105	\$3,294.00
02/13/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
02/13/20	EWS	4.70	Calls and correspondence with internal team regarding fact gathering and analysis related to product sales and marketing issues.	L190	A105	\$4,300.50
02/13/20	SM	0.80	Review recent RI AG and MA muni correspondence regarding discovery issues.	L190	A104	\$672.00
02/13/20	SR	0.70	Review tracking charts, case files and orders to prepare list of upcoming deadlines and status in cases with Assertio as a co-defendant.	L190	A111	\$140.00
02/14/20	BLW	0.80	Review email from A. Lutchen regarding mediation planning (0.1); participate in telephone conference with M. Heubner, J. McClammy, T. Graulich, A. Lutchen, H. Coleman, H. Freiwald, S. Roitman and D. Gentin Stock regarding same (0.7).	L190	A107	\$732.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

02/14/20	BLW	0.10	Communicate with S. Roitman, S. Birnbaum and H. Freiwald regarding MA overdose data (0.1).	L190	A105	\$91.50
02/14/20	BLW	0.60	Telephone conference with J. McClammy, A. Lutchen, R. Aleali, C. Ricarte, A. Kramer, S. Birnbaum, H. Coleman, H. Freiwald, S. Roitman, D. Gentin Stock, P. Kovacheva, S. Woodhouse, J. Lee regarding allocation (0.5); email from A. Lutchen regarding same (0.1).	L190	A106	\$549.00
02/14/20	EWS	4.80	Correspondence and calls with internal team and client regarding fact gathering and analysis regarding product sales and marketing issues.	L190	A105	\$4,392.00
02/14/20	SM	0.80	Review RI AG correspondence regarding discovery and related issues.	L190	A104	\$672.00
02/15/20	EWS	0.30	Correspond with internal team regarding fact gathering and analysis related to product marketing issues.	L190	A105	\$274.50
02/16/20	EWS	0.20	Correspond with internal team regarding supplemental product sales and marketing information, related issues.	L190	A105	\$183.00
02/17/20	EWS	3.70	Review, analyze and draft correspondence with internal team regarding fact gathering and analysis related to product sales and marketing issues.	L190	A105	\$3,385.50
02/18/20	EWS	5.90	Calls and correspondence with internal team and clients regarding fact gathering and analysis related to product marketing and sales issues (2.4); review and edit documents, work product and other related materials regarding same (3.5).	L190	A105	\$5,398.50

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

02/18/20	SR	0.90	Compile complaints regarding Purdue board members following attorney request.	L190	A111	\$180.00
02/19/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
02/19/20	EWS	7.80	Correspondence and calls with internal team, client regarding fact gathering and analysis related to product sales and marketing issues (3.6); review, analyze and edit work product materials regarding same (3.2); participate in client call regarding same (1.0).	L190	A105	\$7,137.00
02/19/20	SR	0.50	Compile additional complaints related to Purdue board members following attorney request.	L190	A111	\$100.00
02/20/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
02/20/20	EWS	6.10	Review, edit work product requested by client (4.4); correspond with internal team regarding same (0.2); review, analyze research, documents, related materials regarding upcoming client call regarding fact finding and analysis related to product marketing and sales (1.5).	L190	A105	\$5,581.50
02/20/20	SM	0.80	Review RI AG and MA municipality correspondence regarding discovery issues.	L190	A104	\$672.00
02/21/20	BLW	0.10	Communicate with C. Starner regarding news summary (0.1).	L190	A108	\$91.50
02/21/20	EWS	6.10	Confer with client and internal team regarding fact finding and analysis related to product sales and marketing issues (1.3); review and analyze work product materials regarding same (4.8).	L190	A105	\$5,581.50
02/24/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

02/24/20	EWS	0.90	Review, analyze notes, correspondence, other files regarding fact finding and analysis related to product sales and marketing issues.	L190	A105	\$823.50
02/24/20	JST	0.20	Communicate in firm and with local counsel regarding confidentiality issues (WA, 0.2).	L190	A108	\$178.00
02/25/20	BLW	3.50	Review memorandum from A. Lutchen regarding allocation issues (1.4); attend meeting with R. Silbert, C. Ricarte, R. Aleali, F. Bivens, B. Kaminetzky J. McClammy, T. Graulich, H. Coleman, H. Freiwald and D. Gentin Stock regarding same (2.0); communicate with H. Coleman regarding same (0.1).	L190	A107	\$3,202.50
02/25/20	EWS	3.10	Review, analyze, draft correspondence with internal team regarding product sales and marketing fact finding and analysis (2.3); calls with client, internal team regarding same (0.8).	L190	A105	\$2,836.50
02/25/20	SM	0.90	Review RI AG correspondence regarding upcoming hearing and strategize internally regarding same.	L190	A104	\$756.00
02/26/20	BLW	0.20	Communicate with A. Weaver regarding news summary (0.2).	L190	A108	\$183.00
02/26/20	EWS	2.20	Correspond with internal team regarding fact gathering related to product sales and marketing issues (0.8); review and edit work product regarding same (1.4).	L190	A105	\$2,013.00
02/26/20	JST	0.30	Communicate in firm, with local counsel, and with client regarding Tennessee Supreme Court decision (0.3, TN/Effler).	L190	A108	\$267.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

02/26/20	SM	1.80	Review CT municipality motion to lift stay regarding litigation issues (1.4); communicate internally with H. Coleman regarding same (0.4)	L190	A104	\$1,512.00
02/27/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
02/27/20	CRB	0.50	Revise joint status report to Colorado AG Court.	L190	A103	\$445.00
02/27/20	EWS	2.10	Review and analyze product sales and marketing issues (1.4); draft correspondence with internal team regarding same (0.7).	L190	A105	\$1,921.50
02/27/20	JST	0.40	Communicate in firm, with local counsel, with co-counsel, and with client regarding Supreme Court's withdrawal of mandate (0.4, TN/Effler).	L190	A108	\$356.00
02/28/20	BLW	0.80	Telephone conference with R. Silbert, R. Aleali, F. Bivens, T. Graulich, A. Lutchen, S. Birnbaum, H. Coleman, S. Woodhouse, J. Lee, P. Kovacheva et al. regarding allocation issues (0.8).	L190	A106	\$732.00
02/28/20	BLW	0.30	Communicate with A. Weaver regarding news summary (0.3).	L190	A108	\$274.50
02/28/20	EWS	2.10	Review and edit work product regarding fact finding and analysis of product sales and marketing issues (1.5); correspondence with internal team regarding same (0.6).	L190	A105	\$1,921.50
02/28/20	SM	1.20	Review CT AG filing regarding preliminary injunction (0.8); communicate with local counsel regarding same (0.4).	L190	A107	\$1,008.00

\$67,222.00

SUBTOTAL

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/03/20	PAL	0.30	Analyze order on motions to dismiss (NY).	L210	A104	\$267.00
02/03/20	SR	0.40	Review docket report in the NY Coordinated litigation (0.2); compile recent filings for circulation to attorney team (0.2).	L210	A111	\$80.00
02/04/20	LNZ	0.10	Communicate with joint defense group regarding Mississippi case (.1).	L210	A108	\$77.00
02/04/20	LNZ	0.10	Review motion to dismiss in Mississippi case (.1).	L210	A104	\$77.00
02/04/20	SR	0.20	Review docket report from the NY Coordinated litigation (0.1); compile recent filings for circulation to attorneys (0.1).	L210	A101	\$40.00
02/06/20	SR	0.30	Review docket report from the New York Coordinated litigation (0.2); compile recent filings and circulate to attorney team (0.1).	L210	A101	\$60.00
02/07/20	SR	0.40	Review docket report from the New York Coordinated litigation (0.1); compile recent filings (0.2); circulate to attorney team (0.1).	L210	A101	\$80.00
02/11/20	SR	0.20	Review NY Coordinated docket report (0.1); compile recent filings for distribution to attorneys (0.1).	L210	A111	\$40.00
02/14/20	SR	0.90	Review docket report for NY Coordinated litigation (0.5); compile recent filings for circulation to attorneys (0.4).	L210	A111	\$180.00
02/18/20	SR	0.40	Review NY Coordinated docket report (0.2); compile recent filings for distribution and updates to attorneys (0.2).	L210	A111	\$80.00
02/19/20	PAL	0.20	Analyze asserted cross-claims (OH).	L210	A104	\$178.00

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Municipality Suits

02/19/20	SR	0.40	Review docket reports of the NY Coordinated litigation and the City of Chicago case (0.2); circulate recent filings regarding same (0.2).	L210	A111	\$80.00
02/20/20	PAL	0.30	Analyze appellate papers regarding trial setting and framework (NY).	L210	A104	\$267.00
02/21/20	SR	0.30	Review NY Coordinated docket report and compile recent filings for circulation to attorneys.	L210	A101	\$60.00
02/22/20	ST	2.20	Analyze documents regarding Purdue witnesses.	L210	A104	\$440.00
02/24/20	SR	0.20	Review docket report of the NY Coordinated litigation (0.1); compile recent filings for circulation to attorneys (0.1).	L210	A111	\$40.00
02/24/20	SR	0.30	Review docket reports (0.1); circulate recent filings to attorneys (0.2).	L210	A111	\$60.00
02/24/20	ST	2.80	Analyze documents regarding Purdue witnesses.	L210	A104	\$560.00
02/25/20	SR	0.50	Review docket report of the NY Coordinated litigation to compile recent filings for circulation to attorneys.	L210	A111	\$100.00
02/26/20	PAL	0.30	Analyze appellate order on merits (TN).	L210	A104	\$267.00
02/26/20	SR	0.40	Review docket report of NY Coordinated litigation (0.2); compile recent filings for circulation to attorneys (0.2).	L210	A111	\$80.00
02/27/20	PAL	0.10	Analyze appellate order on mandate (TN).	L210	A104	\$89.00
						\$3,202.00

SUBTOTAL

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February 29, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/18/20	ACC	5.20	Attend status conference (3.8, NY); prepare hearing summary (1.4, NY).	L230	A109	\$3,328.00
						\$3,328.00
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/06/20	BLW	0.10	Review and analyze motion to amended PI (0.1).	L250	A104	\$91.50
02/18/20	RMR	0.20	Review Comanche County notice of removal (0.1); correspond with J. Tam regarding same (0.1) (OK).	L250	A104	\$145.00
02/20/20	RMR	0.20	Review Custer County and Tillman County notices for removal (OK).	L250	A104	\$145.00
02/21/20	RMR	0.10	Review Roger Mills County notice of removal (OK).	L250	A104	\$72.50
02/28/20	FS	0.40	Review draft joint report (0.1); discuss same with joint-defense counsel (0.2); propose edits to same (0.1).	L250	A104	\$366.00
						\$820.00
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/07/20	PAL	0.30	Confer with non-party counsel regarding responses to discovery inquiries.	L310	A107	\$267.00
02/20/20	HSF	0.50	Review recent data related to costs of epidemic.	L310	A104	\$545.00
						\$812.00
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/19/20	SR	1.90	Review documents on production database to compile documents related to Avrio following attorney request.	L320	A104	\$380.00
02/21/20	SR	1.80	Analyze documents regarding Purdue witnesses.	L320	A104	\$360.00
						\$740.00
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/04/20	SR	1.60	Review depositions to identify specific individuals discussed with client following attorney request.	L330	A101	\$320.00
02/12/20	RMR	0.10	Correspond with M. Cusker Gonzalez regarding confidentiality designations for C. Jackson deposition.	L330	A104	\$72.50
02/13/20	PAL	0.20	Confer with local counsel (WA) regarding deposition inquiry.	L330	A107	\$178.00
02/18/20	PAL	0.10	Confer with local counsel (WA) regarding pre-petition deposition materials.	L330	A107	\$89.00
02/24/20	PAL	0.40	Confer with co-counsel regarding depositions and protective order (WA).	L330	A105	\$356.00
02/24/20	PAL	0.40	Confer with non-party counsel regarding depositions and protective order (WA).	L330	A107	\$356.00
02/24/20	PAL	0.30	Analyze plaintiff disclosure in support of deposition demands.	L330	A104	\$267.00
						\$1,638.50
				SUBTOTAL		

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/04/20	BLW	0.50	Communicate with R. Silbert regarding reformulation (0.1); communicate with A. Cooney regarding same (0.4).	L340	A106	\$457.50
02/04/20	BLW	1.00	Communicate with L. Cohan, S. Birnbaum regarding Howard (neonatal abstinence syndrome) deposition (0.2); communicate with H. Coleman, S. Roitman and L. Cohan regarding defense experts (0.3); confer with H. Freiwald regarding same (0.5).	L340	A105	\$915.00
02/05/20	BLW	1.30	Communicate with A. Cooney, S. Taylor and R. Silbert regarding reformulation and expert materials (1.1); communicate with S. Roitman, L. Cohan, P. LaFata, H. Coleman and W. Sachse regarding reformulation (0.2).	L340	A106	\$1,189.50
02/06/20	BLW	0.60	Communicate with L. Cohan, H. Freiwald and M. Kim regarding WA expert reports (0.3); review and analyze (Dkt. 784) protective order (0.3).	L340	A105	\$549.00
02/06/20	MHK	3.30	Review expert reports for confidentiality (WA, 3.3).	L340	A101	\$2,541.00
02/07/20	BLW	0.40	Communicate with M. Kim, D. Gentin Stock and H. Coleman regarding WA expert reports (0.4).	L340	A105	\$366.00
02/07/20	BLW	1.20	Communicate with S. Roitman, L. Cohan, P. LaFata, M. Yeary and H. Freiwald regarding reformulation (0.6); review and analyze various deposition transcripts regarding same (0.4); communicate with R. Silbert regarding same (0.2).	L340	A105	\$1,098.00
02/07/20	MHK	2.80	Review expert reports for confidentiality (WA, 2.8).	L340	A101	\$2,156.00

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02/13/20	BLW	0.20	Confer with H. Freiwald regarding experts (0.2).	L340	A105	\$183.00
02/24/20	BLW	1.80	Review and analyze defense expert neonatal abstinence syndrome reports (1.8).	L340	A104	\$1,647.00
						\$11,102.00
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/03/20	DAT	0.60	Review and organize deposition transcripts, exhibits and videos (CA, .6).	L390	A111	\$120.00
02/03/20	DAT	0.60	Review and organize documents in case file (TX, .6).	L390	A111	\$120.00
02/04/20	DAT	0.60	Review and organize documents in case file (0.3); review organize deposition transcripts exhibits and videos (0.3) (CA, .6).	L390	A111	\$120.00
02/04/20	DAT	0.20	Review and organize documents in case file (PA, .2).	L390	A111	\$40.00
02/05/20	DAT	0.10	Review and organize deposition transcripts, exhibits and videos (CA, .1).	L390	A111	\$20.00
02/06/20	DAT	1.20	Review and organize documents in case file (0.6); review and organize deposition transcripts, exhibits, and videos (0.6) (CA, .6).	L390	A111	\$240.00
02/06/20	DAT	0.50	Review and organize deposition transcripts, exhibits and videos (CA, .5).	L390	A111	\$100.00
02/07/20	DAT	0.50	Review and organize deposition transcripts, exhibits and videos (CA, 1.).	L390	A111	\$100.00
02/07/20	DAT	0.50	Review and manage documents in case file (OH, .5).	L390	A111	\$100.00
02/11/20	DAT	2.10	Review and organize deposition transcripts, exhibits and videos.	L390	A111	\$420.00
02/12/20	DAT	3.40	Review and organize deposition transcripts, exhibits and videos.	L390	A111	\$680.00
02/14/20	DAT	1.20	Review and organize documents in case file (PA, 1.2).	L390	A111	\$240.00
02/14/20	DAT	3.80	Review and organize deposition transcripts, exhibits and videos (CA, 3.8).	L390	A111	\$760.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

02/19/20	DAT	1.80	Review and organize deposition transcripts, exhibits and videos (1.1); load same to electronic database for attorney review (0.7).	L390	A111	\$360.00
02/19/20	DAT	0.80	Review files regarding coordinated litigation (PA, .8).	L390	A111	\$160.00
02/20/20	DAT	4.00	Review and organize deposition transcripts, exhibits and videos (2.5); upload same to production database for attorney review (1.5, CA).	L390	A111	\$800.00
02/21/20	DAT	4.30	Review and organize deposition transcripts, exhibits and videos (3.1); upload same to electronic database for attorney review (1.2).	L390	A111	\$860.00
02/24/20	DAT	3.10	Review and organize deposition transcripts, exhibits and videos (2.2); upload same to electronic database for attorney review (0.9).	L390	A111	\$620.00
02/25/20	DAT	4.80	Review and organize deposition transcripts, exhibits and videos (3.4); upload same to electronic database for attorney review (1.4).	L390	A111	\$960.00
02/26/20	DAT	2.60	Review and organize deposition transcripts, exhibits and videos.	L390	A111	\$520.00
02/26/20	DAT	1.90	Review pleadings in case file (OH, 1.9).	L390	A111	\$380.00
02/27/20	DAT	0.40	Review and organize deposition transcripts, exhibits and videos.	L390	A111	\$80.00
02/28/20	DAT	1.10	Review and organize deposition transcripts, exhibits and videos.	L390	A111	\$220.00
						\$8,020.00

SUBTOTAL

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/25/20	JHL	0.10	Review and analyze an ex parte application filed by defendants in the litigation pending in Orange County Superior Court seeking to delay the trial by three months.	L430	A104	\$89.00
02/26/20	RMR	0.10	Correspond with J, Tam regarding notices for removal (OK).	L430	A104	\$72.50
						\$161.50
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/27/20	BLW	0.40	Communicate with J. Tam, W. Harbison, I. Sprie, R. Range and M. Kesselman regarding Effler mandate (0.4).	L510	A108	\$366.00
						\$366.00
SUBTOTAL						



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 17, 2020

STATEMENT REFERENCE NO: 1456870

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

FOR FINANCE USE ONLY

ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 399631-161942

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE April 17, 2020
INVOICE NO. 1456866
MATTER NO. 166856
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Attorney & Paralegal Travel for Purdue (MDL)

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

TOTAL FEES:	\$2,878.00
18% discount	<u>(\$518.04)</u>
	\$2,359.96

TOTAL AMOUNT DUE:	<u><u>\$2,359.96</u></u>
--------------------------	---------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Birnbaum	Partner	675.00	4.00	2,700.00
D. Gentin Stock	Counsel	445.00	0.40	178.00
TOTALS			4.40	\$2,878.00

DEC 19 2019
Pg 133 of 244

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Attorney & Paralegal Travel for Purdue (MDL)

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/25/20	DGS	0.40	Travel to Purdue meeting a DPW.	B195	A111	\$178.00
02/25/20	SLB	2.00	Travel back to NY office from Washington DC.	B195	A101	\$1,350.00
02/25/20	SLB	2.00	Travel to Washington DC.	B195	A101	\$1,350.00
						\$2,878.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 17, 2020

STATEMENT REFERENCE NO: 1456866

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

FOR FINANCE USE ONLY

ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 399630-166856

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE April 17, 2020
INVOICE NO. 1456869
MATTER NO. 166857
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Attorney & Paralegal Travel for Purdue (Municipality Suit

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

TOTAL FEES:	\$864.00
18% discount	<u>(\$155.52)</u>
	<u>\$708.48</u>

TOTAL AMOUNT DUE:	<u><u>\$708.48</u></u>
--------------------------	-------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
A. Clark	Associate	320.00	2.70	864.00
TOTALS			2.70	\$864.00

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

Attorney & Paralegal Travel for Purdue (Municipality Suits)

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/18/20	ACC	2.70	Travel to and from Status Conference for NY Coordinated action (2.7).	L230	A109	\$864.00
						\$864.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 17, 2020

STATEMENT REFERENCE NO: 1456869

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

FOR FINANCE USE ONLY

ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 399631-166857

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE April 17, 2020
INVOICE NO. 1456871
MATTER NO. 394684
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: General Patent Matters

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

TOTAL FEES:	\$684.00
8% discount	<u>(\$54.72)</u>
	\$629.28

TOTAL AMOUNT DUE:	<u><u>\$629.28</u></u>
--------------------------	-------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Breland	Legal Assistant	285.00	2.40	684.00
TOTALS			2.40	\$684.00

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

General Patent Matters

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/24/20	STB	2.40	(437C1) Review file (0.3); prepare draft letter to client regarding Certificate of Correction (0.3); discuss same with Attorney (0.2); finalize and forward same to client (0.2); organize correspondence (0.2); (439C1) review file (0.3); prepare draft letter to client regarding Certificate of Correction (0.3); discuss same with Attorney (0.2); finalize and forward same to client (0.2); organize correspondence (0.2).	P260	A103	\$684.00
						\$684.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 17, 2020

STATEMENT REFERENCE NO: 1456871

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

FOR FINANCE USE ONLY

ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 379612-394684

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE April 17, 2020
INVOICE NO. 1456872
MATTER NO. 171349
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (503WO) (18-FO-0003WO01) Crystal Form A - Polymorphic For
Of A Substituted-Quinoxaline-Type Bridge

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

TOTAL FEES:	\$122.00
8% discount	<u>(\$9.76)</u>
	\$112.24

TOTAL AMOUNT DUE:	<u><u>\$112.24</u></u>
--------------------------	-------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
D. Marks	Legal Assistant	305.00	0.40	122.00
TOTALS			0.40	\$122.00

DECHERT LLP
Pg 115 of 244

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

(503WO) (18-FO-0003WO01) Crystal Form A - Polymorphic Forms

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/03/20	DM	0.20	Review email from foreign associate forwarding filing particulars (.1); update same in calendar database (.1).	P260	A111	\$61.00
02/06/20	DM	0.20	Review email from foreign associate to client regarding submission of priority document (.1); update same in calendar database (.1).	P260	A111	\$61.00
						\$122.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 17, 2020

STATEMENT REFERENCE NO: 1456872

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

FOR FINANCE USE ONLY

ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 379612-171349

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE April 17, 2020
INVOICE NO. 1456873
MATTER NO. 170981
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR
PREPARING
CODONE COMPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

TOTAL FEES:	\$5,334.00
8% discount	<u>(\$426.72)</u>
	\$4,907.28

TOTAL AMOUNT DUE:	<u><u>\$4,907.28</u></u>
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PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 14, 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Abrams	Partner	885.00	5.30	4,690.50
S. Snyder	Patent Agent	585.00	1.10	643.50
TOTALS			6.40	\$5,334.00

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

(484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/10/20	SBA	1.50	Teleconference with Dr. Snyder regarding prosecution issues (1.0); follow-up regarding same (0.5).	P260	A105	\$1,327.50
02/11/20	SBA	1.00	Prepare for teleconference with Mr. Koch and Mr. Inz.	P260	A101	\$885.00
02/13/20	SBA	2.80	Prepare for (0.5) and have teleconference (0.5) with team regarding Office Actions; follow-up regarding same (0.8).	P260	A101	\$2,478.00
02/13/20	SES	1.10	Prepare Office Action response (0.6); discuss same with client (0.5).	P260	A103	\$643.50
						\$5,334.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: April 17, 2020

STATEMENT REFERENCE NO: 1456873

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-170981

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE April 17, 2020
INVOICE NO. 1456874
MATTER NO. 169596
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY
CODONE
MPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

TOTAL FEES:	\$1,729.50
8% discount	<u>(\$138.36)</u>
	\$1,591.14

TOTAL AMOUNT DUE:	<u><u>\$1,591.14</u></u>
--------------------------	---------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECLERATION~~
DECLARATION

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Snyder	Patent Agent	585.00	1.30	760.50
S. Breland	Legal Assistant	285.00	3.40	969.00
TOTALS			4.70	\$1,729.50

DEC 15 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

(484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY CODONE CO

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/05/20	STB	2.00	Draft response to Office action (1.0); prepare draft terminal disclaimers (0.7); forward same to attorney for review (0.3).	P260		\$570.00
02/12/20	SES	0.50	Review Office Action (0.2); edit response to same (0.3).	P260		\$292.50
02/13/20	SES	0.80	Revise Office Action (0.6); communicate with client regarding same (0.2).	P260		\$468.00
02/28/20	STB	1.40	Review file (0.3); prepare letter to client enclosing Notice of Publication (0.3); download publication regarding same (0.2); discuss same with attorney (0.3); finalize and forward same to client (0.2); organize correspondence and prosecution history (0.1).	P260		\$399.00
						\$1,729.50
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 17, 2020

STATEMENT REFERENCE NO: 1456874

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

FOR FINANCE USE ONLY

ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 379612-169596

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE April 17, 2020
INVOICE NO. 1456875
MATTER NO. 165651
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (484C2) (PPLP Ref. 04-NC-0132US35) PROCESS FOR
PREPARING
CODONE COMPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

TOTAL FEES:	\$346.00
8% discount	<u>(\$27.68)</u>
	\$318.32

TOTAL AMOUNT DUE:	<u><u>\$318.32</u></u>
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PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECLERATION~~

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
D. Marks	Legal Assistant	305.00	0.20	61.00
S. Breland	Legal Assistant	285.00	1.00	285.00
TOTALS			1.20	\$346.00

DEC 15 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

(484C2) (PPLP Ref. 04-NC-0132US35) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/10/20	STB	1.00	Review of file; prepare letter to client enclosing Letters Patent; attention to downloading issued patent; discuss same with attorney; finalize and forward same to client; organization of correspondence and prosecution history.	P260	A106	\$285.00
02/11/20	DM	0.20	Review email to client with letter forwarding original Letters Patent; update same in calendar database	P260	A111	\$61.00
						\$346.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 17, 2020

STATEMENT REFERENCE NO: 1456875

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

FOR FINANCE USE ONLY

ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 379612-165651

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE April 17, 2020
INVOICE NO. 1456876
MATTER NO. 158563
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (478C1D1) (14-PS-0018US04) Acetate Salt of Buprenorphine
Methods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

TOTAL FEES:	\$403.00
8% discount	<u>(\$32.24)</u>
	\$370.76
 TOTAL DISBURSEMENTS:	 <u>14.45</u>
 TOTAL AMOUNT DUE:	 <u><u>\$385.21</u></u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECLASSIFIED
19-23649-shl

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

DISBURSEMENTS:

Federal Express Charges	<u>14.45</u>
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TOTAL DISBURSEMENTS:	<u>\$14.45</u>
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~~DECLERIT 11P~~
DECLERIT 11P

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
D. Marks	Legal Assistant	305.00	0.20	61.00
S. Breland	Legal Assistant	285.00	1.20	342.00
TOTALS			1.40	\$403.00

DEC 16 2019
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DESCRIPTION OF LEGAL SERVICES

February 29, 2020

(478C1D1) (14-PS-0018US04) Acetate Salt of Buprenorphine and

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/24/20	STB	1.20	(478C1D1) Review of file; prepare letter to client enclosing Letters Patent; attention to downloading issued patent; discuss same with Attorney; finalize and forward same to client.	P260	A103	\$342.00
02/26/20	DM	0.20	Review email to client forwarding Letters Patent; update same in calendar database	P260	A111	\$61.00
						\$403.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 17, 2020

STATEMENT REFERENCE NO: 1456876

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

FOR FINANCE USE ONLY

ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 379612-158563

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE April 17, 2020
INVOICE NO. 1456877
MATTER NO. 157072
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (484C1) (PPLP 04-NC-0132US34) PROCESS FOR PREPARING
OXYCO
E COMPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

TOTAL FEES:	\$403.00
8% discount	<u>(\$32.24)</u>
	\$370.76

TOTAL AMOUNT DUE:	<u><u>\$370.76</u></u>
--------------------------	-------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECLERIT 11P~~
DECLERIT 11P

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
D. Marks	Legal Assistant	305.00	0.20	61.00
S. Breland	Legal Assistant	285.00	1.20	342.00
TOTALS			1.40	\$403.00

DEC 16 2019
Pg 166 of 244

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

(484C1) (PPLP 04-NC-0132US34) PROCESS FOR PREPARING OXYCODON

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/24/20	STB	1.20	Review of file; prepare letter to client enclosing Letters Patent; attention to downloading issued patent; discuss same with Attorney; finalize and forward same to client.	P260	A103	\$342.00
02/26/20	DM	0.20	Review email to client forwarding Letters Patent; update same in calendar database	P260	A111	\$61.00
						\$403.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
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PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 17, 2020

STATEMENT REFERENCE NO: 1456877

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: _____

CHECK #: _____

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FOR FINANCE USE ONLY

ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 379612-157072

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE April 17, 2020
INVOICE NO. 1456878
MATTER NO. 156278
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsat
urated Ketone Levels in Morphinan Derivative

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

TOTAL FEES:	\$2,146.00
8% discount	<u>(\$171.68)</u>
	<u>\$1,974.32</u>

TOTAL AMOUNT DUE:	<u><u>\$1,974.32</u></u>
--------------------------	---------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

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DECLARATION

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
B. Hackman	Associate	740.00	2.90	2,146.00
TOTALS			2.90	\$2,146.00

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

(477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/28/20	BMH	2.90	Revise draft preliminary amendment.	P260	A104	\$2,146.00
						\$2,146.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

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DECHERT LLP

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FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 17, 2020

STATEMENT REFERENCE NO: 1456878

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

FOR FINANCE USE ONLY

ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 379612-156278

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE April 17, 2020
INVOICE NO. 1456879
MATTER NO. 155592
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (481WO) (16-MT-0003WO01) Treatment and Prevention of Sleep disorders

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

TOTAL FEES:	\$366.00
8% discount	<u>(\$29.28)</u>
	\$336.72

TOTAL AMOUNT DUE:	<u><u>\$336.72</u></u>
--------------------------	-------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
D. Marks	Legal Assistant	305.00	1.20	366.00
TOTALS			1.20	\$366.00

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

(481WO) (16-MT-0003WO01) Treatment and Prevention of Sleep D

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/04/20	DM	1.20	Revise calendar database regarding oversight national phase applications.	P260	A111	\$366.00
						\$366.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

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STATEMENT DATE: April 17, 2020

STATEMENT REFERENCE NO: 1456879

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

FOR FINANCE USE ONLY

ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 379612-155592

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE April 17, 2020
INVOICE NO. 1456880
MATTER NO. 149676
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (478US) (14-PS-0018US02) Acetate Salt of Buprenorphine an
ethods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

TOTAL FEES:	\$346.00
8% discount	<u>(\$27.68)</u>
	\$318.32
 TOTAL AMOUNT DUE:	 <u><u>\$318.32</u></u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

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DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
D. Marks	Legal Assistant	305.00	0.20	61.00
S. Breland	Legal Assistant	285.00	1.00	285.00
TOTALS			1.20	\$346.00

DECHEM 201P
Pg 178 of 244

DESCRIPTION OF LEGAL SERVICES

February 29, 2020

(478US) (14-PS-0018US02) Acetate Salt of Buprenorphine and M

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
02/10/20	STB	1.00	Review of file; prepare letter to client enclosing Letters Patent; attention to downloading issued patent; discuss same with attorney; finalize and forward same to client; organization of correspondence and prosecution history.	P260	A106	\$285.00
02/11/20	DM	0.20	Review email to client with letter forwarding original Letters Patent; update same in calendar database	P260	A111	\$61.00
						\$346.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

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FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 17, 2020

STATEMENT REFERENCE NO: 1456880

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

FOR FINANCE USE ONLY

ATTORNEY NAME: _____

TOTAL AMOUNT: _____

PREPARED BY: Icampos

CHECK#: _____

CLIENT & MATTER NO: 379612-149676

DATE DEPOSITED: _____

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

EXHIBIT B

Expenses

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/02/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392541
04/17/2020		Invoice=1456868		1.00	0.10	0.10	CASE SEARCH - ALL COURTS; CASE NUMBER 45910;	
01/02/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25393007
04/17/2020		Invoice=1456868		4.00	0.10	0.40	REPORT - 1:19-OP-45910-DAP	
01/02/2020	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25393515
04/17/2020		Invoice=1456868		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
01/02/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MSNDC - IMAGE1-0	25393521
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 1:19-CV-00238-DMB-DAS DOCUMENT 1-0	
01/02/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25393522
04/17/2020		Invoice=1456868		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
01/06/2020	983368	Sam Rosen	531	16.00	0.10	1.60	Pacer Research Fees - PACER - MIEDC -	25393443
04/17/2020		Invoice=1456868		16.00	0.10	1.60	IMAGE230-0 - 2:08-MD-01952-PDB-RSW DOCUMENT	
01/06/2020	983368	Sam Rosen	531	21.00	0.10	2.10	Pacer Research Fees - PACER - MIEDC -	25393444
04/17/2020		Invoice=1456868		21.00	0.10	2.10	IMAGE293-0 - 2:08-MD-01952-PDB-RSW DOCUMENT	
01/06/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MIEDC -	25393445
04/17/2020		Invoice=1456868		3.00	0.10	0.30	IMAGE230-1 - 2:08-MD-01952-PDB-RSW DOCUMENT	
01/06/2020	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - MIEDC -	25393446
04/17/2020		Invoice=1456868		9.00	0.10	0.90	IMAGE302-0 - 2:08-MD-01952-PDB-RSW DOCUMENT	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC -	25393449
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE222-0 - 2:08-MD-01952-PDB-RSW DOCUMENT	
01/06/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MIEDC -	25393450
04/17/2020		Invoice=1456868		3.00	0.10	0.30	IMAGE223-0 - 2:08-MD-01952-PDB-RSW DOCUMENT	
01/06/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - MIEDC -	25393451
04/17/2020		Invoice=1456868		4.00	0.10	0.40	IMAGE207-1 - 2:08-MD-01952-PDB-RSW DOCUMENT	
01/06/2020	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - MIEDC -	25393452
04/17/2020		Invoice=1456868		11.00	0.10	1.10	IMAGE223-1 - 2:08-MD-01952-PDB-RSW DOCUMENT	
01/06/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - MIEDC -	25393453
04/17/2020		Invoice=1456868		4.00	0.10	0.40	IMAGE223-2 - 2:08-MD-01952-PDB-RSW DOCUMENT	
01/06/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - MIEDC -	25393454
04/17/2020		Invoice=1456868		5.00	0.10	0.50	IMAGE223-3 - 2:08-MD-01952-PDB-RSW DOCUMENT	
01/06/2020	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - MIEDC - IMAGE22-0	25393455
04/17/2020		Invoice=1456868		19.00	0.10	1.90	- 2:07-CV-12124-SJM-RSW DOCUMENT 22-0	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MIEDC - IMAGE22-1	25393456
04/17/2020		Invoice=1456868		1.00	0.10	0.10	- 2:07-CV-12124-SJM-RSW DOCUMENT 22-1	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC - IMAGE22-2	25393457
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 2:07-CV-12124-SJM-RSW DOCUMENT 22-2	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MIEDC - IMAGE23-0	25393458
04/17/2020		Invoice=1456868		1.00	0.10	0.10	- 2:07-CV-12124-SJM-RSW DOCUMENT 23-0	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC - DOCKET	25393459
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 2:08-MD-01952-PDB-RSW	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC -	25393460
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE207-0 - 2:08-MD-01952-PDB-RSW DOCUMENT	
01/06/2020	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - MIEDC - IMAGE18-4	25393461
04/17/2020		Invoice=1456868		25.00	0.10	2.50	- 2:07-CV-12124-SJM-RSW DOCUMENT 18-4	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC - IMAGE18-5	25393462
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 2:07-CV-12124-SJM-RSW DOCUMENT 18-5	
01/06/2020	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - MIEDC - IMAGE18-6	25393463
04/17/2020		Invoice=1456868		25.00	0.10	2.50	- 2:07-CV-12124-SJM-RSW DOCUMENT 18-6	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC - IMAGE18-7	25393464
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 2:07-CV-12124-SJM-RSW DOCUMENT 18-7	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/06/2020	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - MIEDC - IMAGE18-8	25393465
04/17/2020		Invoice=1456868		25.00	0.10	2.50	- 2:07-CV-12124-SJM-RSW DOCUMENT 18-8	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC - IMAGE18-9	25393466
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 2:07-CV-12124-SJM-RSW DOCUMENT 18-9	
01/06/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MIEDC - IMAGE12-5	25393467
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:07-CV-12124-SJM-RSW DOCUMENT 12-5	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC - IMAGE12-4	25393468
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 2:07-CV-12124-SJM-RSW DOCUMENT 12-4	
01/06/2020	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - MIEDC - IMAGE18-0	25393469
04/17/2020		Invoice=1456868		29.00	0.10	2.90	- 2:07-CV-12124-SJM-RSW DOCUMENT 18-0	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MIEDC - IMAGE18-1	25393470
04/17/2020		Invoice=1456868		1.00	0.10	0.10	- 2:07-CV-12124-SJM-RSW DOCUMENT 18-1	
01/06/2020	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - MIEDC - IMAGE18-2	25393471
04/17/2020		Invoice=1456868		25.00	0.10	2.50	- 2:07-CV-12124-SJM-RSW DOCUMENT 18-2	
01/06/2020	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - MIEDC - IMAGE18-3	25393472
04/17/2020		Invoice=1456868		25.00	0.10	2.50	- 2:07-CV-12124-SJM-RSW DOCUMENT 18-3	
01/06/2020	983368	Sam Rosen	531	20.00	0.10	2.00	Pacer Research Fees - PACER - MIEDC - IMAGE30-0	25393473
04/17/2020		Invoice=1456868		20.00	0.10	2.00	- 2:18-CV-11303-SJM-APP DOCUMENT 30-0	
01/06/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - MIEDC - DOCKET	25393474
04/17/2020		Invoice=1456868		4.00	0.10	0.40	REPORT - 2:07-CV-12124-SJM-RSW	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC - IMAGE12-0	25393475
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 2:07-CV-12124-SJM-RSW DOCUMENT 12-0	
01/06/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MIEDC - IMAGE12-2	25393476
04/17/2020		Invoice=1456868		3.00	0.10	0.30	- 2:07-CV-12124-SJM-RSW DOCUMENT 12-2	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MIEDC - IMAGE12-1	25393477
04/17/2020		Invoice=1456868		1.00	0.10	0.10	- 2:07-CV-12124-SJM-RSW DOCUMENT 12-1	
01/06/2020	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - MIEDC - IMAGE12-3	25393478
04/17/2020		Invoice=1456868		28.00	0.10	2.80	- 2:07-CV-12124-SJM-RSW DOCUMENT 12-3	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MIEDC - IMAGE19-0	25393479
04/17/2020		Invoice=1456868		1.00	0.10	0.10	- 2:18-CV-11303-SJM-APP DOCUMENT 19-0	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MIEDC - IMAGE23-1	25393480
04/17/2020		Invoice=1456868		1.00	0.10	0.10	- 2:18-CV-11303-SJM-APP DOCUMENT 23-1	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC - IMAGE23-0	25393481
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 2:18-CV-11303-SJM-APP DOCUMENT 23-0	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC - IMAGE23-2	25393482
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 2:18-CV-11303-SJM-APP DOCUMENT 23-2	
01/06/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MIEDC - IMAGE23-3	25393483
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:18-CV-11303-SJM-APP DOCUMENT 23-3	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC - IMAGE26-0	25393484
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 2:18-CV-11303-SJM-APP DOCUMENT 26-0	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393485
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC - DOCKET	25393486
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 2:08-MD-01952-PDB-RSW	
01/06/2020	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - MIEDC - DOCKET	25393487
04/17/2020		Invoice=1456868		6.00	0.10	0.60	REPORT - 2:18-CV-11303-SJM-APP	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MIEDC - IMAGE16-1	25393488
04/17/2020		Invoice=1456868		1.00	0.10	0.10	- 2:18-CV-11303-SJM-APP DOCUMENT 16-1	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC - IMAGE16-0	25393489

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 2:18-CV-11303-SJM-APP DOCUMENT 16-0	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC - IMAGE16-2	25393490
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 2:18-CV-11303-SJM-APP DOCUMENT 16-2	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25393491
04/17/2020		Invoice=1456868		1.00	0.10	0.10	IMAGE719-6 - 19-23649-RDD	
01/06/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - CANDC - DOCKET	25393492
04/17/2020		Invoice=1456868		4.00	0.10	0.40	REPORT - 3:17-CV-05864-WHA	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393493
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393494
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393495
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393496
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393497
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE719-0 - 19-23649-RDD	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393498
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE719-1 - 19-23649-RDD	
01/06/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25393499
04/17/2020		Invoice=1456868		2.00	0.10	0.20	IMAGE719-2 - 19-23649-RDD	
01/06/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25393500
04/17/2020		Invoice=1456868		2.00	0.10	0.20	IMAGE719-4 - 19-23649-RDD	
01/06/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25393501
04/17/2020		Invoice=1456868		2.00	0.10	0.20	IMAGE719-3 - 19-23649-RDD	
01/06/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25393502
04/17/2020		Invoice=1456868		2.00	0.10	0.20	IMAGE719-5 - 19-23649-RDD	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ILNDC -	25393503
04/17/2020		Invoice=1456868		1.00	0.10	0.10	DEADLINE/HEARINGS - 1:14-CV-04361	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25393504
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
01/06/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25393505
04/17/2020		Invoice=1456868		3.00	0.10	0.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
01/06/2020	983368	Sam Rosen	531	20.00	0.10	2.00	Pacer Research Fees - PACER - NYSBK -	25393506
04/17/2020		Invoice=1456868		20.00	0.10	2.00	IMAGE717-0 - 19-23649-RDD	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393507
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE717-1 - 19-23649-RDD	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393508
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE718-0 - 19-23649-RDD	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC - DOCKET	25393509
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:14-CV-04361	
01/06/2020	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - ILNDC -	25393510
04/17/2020		Invoice=1456868		6.00	0.10	0.60	IMAGE672-0 - 1:14-CV-04361 DOCUMENT 672-0	
01/06/2020	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - ILNDC -	25393511
04/17/2020		Invoice=1456868		19.00	0.10	1.90	IMAGE670-0 - 1:14-CV-04361 DOCUMENT 670-0	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC -	25393512
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE672-1 - 1:14-CV-04361 DOCUMENT 672-1	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ILNDC -	25393513
04/17/2020		Invoice=1456868		1.00	0.10	0.10	DEADLINE/HEARINGS - 1:14-CV-04361	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC - DOCKET	25393514
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:14-CV-04361	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393516
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - PARTY	25393517
04/17/2020		Invoice=1456868		30.00	0.10	3.00	LIST - 1:17-MD-02804-DAP	
01/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25393518
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393519
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/06/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ILNDC -	25393520
04/17/2020		Invoice=1456868		1.00	0.10	0.10	DEADLINE/HEARINGS - 1:14-CV-04361	
01/07/2020	983368	Sam Rosen	531	27.00	0.10	2.70	Pacer Research Fees - PACER - MIEDC -	25393419
04/17/2020		Invoice=1456868		27.00	0.10	2.70	IMAGE14-11 - 2:17-CV-12794-SJM-DRG DOCUMENT	
01/07/2020	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - MIEDC -	25393420
04/17/2020		Invoice=1456868		9.00	0.10	0.90	IMAGE14-12 - 2:17-CV-12794-SJM-DRG DOCUMENT	
01/07/2020	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - MIEDC -	25393421
04/17/2020		Invoice=1456868		15.00	0.10	1.50	IMAGE14-13 - 2:17-CV-12794-SJM-DRG DOCUMENT	
01/07/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393422
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/07/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25393423
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
01/07/2020	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - MIEDC - IMAGE14-5	25393425
04/17/2020		Invoice=1456868		8.00	0.10	0.80	- 2:17-CV-12794-SJM-DRG DOCUMENT 14-5	
01/07/2020	983368	Sam Rosen	531	21.00	0.10	2.10	Pacer Research Fees - PACER - MIEDC - IMAGE14-7	25393426
04/17/2020		Invoice=1456868		21.00	0.10	2.10	- 2:17-CV-12794-SJM-DRG DOCUMENT 14-7	
01/07/2020	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - MIEDC - IMAGE14-6	25393427
04/17/2020		Invoice=1456868		6.00	0.10	0.60	- 2:17-CV-12794-SJM-DRG DOCUMENT 14-6	
01/07/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MIEDC - IMAGE14-9	25393428
04/17/2020		Invoice=1456868		3.00	0.10	0.30	- 2:17-CV-12794-SJM-DRG DOCUMENT 14-9	
01/07/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC - IMAGE14-8	25393429
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 2:17-CV-12794-SJM-DRG DOCUMENT 14-8	
01/07/2020	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - MIEDC -	25393430
04/17/2020		Invoice=1456868		8.00	0.10	0.80	IMAGE14-10 - 2:17-CV-12794-SJM-DRG DOCUMENT	
01/07/2020	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - MIEDC - DOCKET	25393431
04/17/2020		Invoice=1456868		11.00	0.10	1.10	REPORT - 2:17-CV-12794-SJM-DRG	
01/07/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC - IMAGE14-0	25393432
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 2:17-CV-12794-SJM-DRG DOCUMENT 14-0	
01/07/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MIEDC - IMAGE14-1	25393433
04/17/2020		Invoice=1456868		1.00	0.10	0.10	- 2:17-CV-12794-SJM-DRG DOCUMENT 14-1	
01/07/2020	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - MIEDC - IMAGE14-2	25393434
04/17/2020		Invoice=1456868		7.00	0.10	0.70	- 2:17-CV-12794-SJM-DRG DOCUMENT 14-2	
01/07/2020	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - MIEDC - IMAGE14-3	25393435
04/17/2020		Invoice=1456868		6.00	0.10	0.60	- 2:17-CV-12794-SJM-DRG DOCUMENT 14-3	
01/07/2020	983368	Sam Rosen	531	22.00	0.10	2.20	Pacer Research Fees - PACER - MIEDC - IMAGE14-4	25393436
04/17/2020		Invoice=1456868		22.00	0.10	2.20	- 2:17-CV-12794-SJM-DRG DOCUMENT 14-4	
01/07/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC -	25393437
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE14-14 - DOCUMENT 14-14	
01/07/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC - DOCKET	25393438
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:14-CV-04361	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/07/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ILNDC -	25393439
04/17/2020		Invoice=1456868		1.00	0.10	0.10	IMAGE397-0 - 1:14-CV-04361 DOCUMENT 397-0	
01/07/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - ILNDC -	25393440
04/17/2020		Invoice=1456868		3.00	0.10	0.30	IMAGE396-0 - 1:14-CV-04361 DOCUMENT 396-0	
01/07/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ILNDC -	25393441
04/17/2020		Invoice=1456868		1.00	0.10	0.10	IMAGE618-0 - 1:14-CV-04361 DOCUMENT 618-0	
01/07/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC -	25393442
04/17/2020		Invoice=1456868		2.00	0.10	0.20	IMAGE616-0 - 1:14-CV-04361 DOCUMENT 616-0	
01/07/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393447
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/07/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393448
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/08/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25393008
04/17/2020		Invoice=1456868		1.00	0.10	0.10	CASE SEARCH - COURT ID AL; CASE NUMBER 567;	
01/08/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC - DOCKET	25393407
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:14-CV-04361	
01/08/2020	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - OKEDC - DOCKET	25393408
04/17/2020		Invoice=1456868		10.00	0.10	1.00	REPORT - 6:18-CV-00056-RAW	
01/08/2020	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - OKEDC - DOCKET	25393409
04/17/2020		Invoice=1456868		10.00	0.10	1.00	REPORT - 6:18-CV-00056-RAW	
01/08/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25393410
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
01/08/2020	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - JPMLDC -	25393411
04/17/2020		Invoice=1456868		19.00	0.10	1.90	IMAGE6477-1 - MDL NO. 2804 DOCUMENT 6477-1	
01/08/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPMLDC - DOCKET	25393412
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - MDL NO. 2804 START DATE: 10/10/2019	
01/08/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CANDC - SEARCH -	25393413
04/17/2020		Invoice=1456868		2.00	0.10	0.20	LAST NAME: PURDUE PHARMA	
01/08/2020	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - CANDC - DOCKET	25393414
04/17/2020		Invoice=1456868		6.00	0.10	0.60	REPORT - 4:18-CV-07591-HSG	
01/08/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25393415
04/17/2020		Invoice=1456868		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
01/08/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25393416
04/17/2020		Invoice=1456868		3.00	0.10	0.30	IMAGE720-0 - 19-23649-RDD	
01/08/2020	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25393417
04/17/2020		Invoice=1456868		7.00	0.10	0.70	IMAGE722-0 - 19-23649-RDD	
01/08/2020	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - CANDC - DOCKET	25393418
04/17/2020		Invoice=1456868		6.00	0.10	0.60	REPORT - 4:18-CV-07591-HSG	
01/08/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CANDC - SEARCH -	25393424
04/17/2020		Invoice=1456868		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
01/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25393009
04/17/2020		Invoice=1456868		1.00	0.10	0.10	CASE SEARCH - COURT ID NCE; CASE NUMBER 4; CASE	
01/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25393010
04/17/2020		Invoice=1456868		1.00	0.10	0.10	CASE SEARCH - COURT ID NCE; CASE NUMBER 4; CASE	
01/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25393011
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - COURT ID OHN; CASE NUMBER	
01/09/2020	971035	Antonella Capobianco-Ranalli	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25393012
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:17-OP-45169-DAP START DATE:	
01/09/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25393401

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 1:19-OP-45206-DAP DOCUMENT 1-0	
01/10/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25393402
04/17/2020		Invoice=1456868		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
01/10/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25393403
04/17/2020		Invoice=1456868		3.00	0.10	0.30	IMAGE729-0 - 19-23649-RDD	
01/10/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393404
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE729-1 - 19-23649-RDD	
01/10/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393405
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME PURDUE	
01/12/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393179
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/12/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393180
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME GETNICK,	
01/12/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393181
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME GETNICK,	
01/12/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393182
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME GETNICK,	
01/12/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393183
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME GETNICK,	
01/12/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393216
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/13/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393184
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME GETNICK,	
01/14/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393159
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME FINERTY,	
01/14/2020	982013	Micah Brown	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MADC - DOCKET	25393160
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:05-CV-10557-RWZ	
01/14/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393161
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME GETNICK;	
01/14/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393162
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME GETNICK;	
01/14/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393163
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME GETNICK,	
01/14/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393164
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME GETNICK;	
01/14/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393165
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME GETNICK;	
01/14/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393166
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME GETNICK;	
01/14/2020	982013	Micah Brown	531	10.00	0.10	1.00	Pacer Research Fees - PACER - NYSDC - DOCKET	25393167
04/17/2020		Invoice=1456868		10.00	0.10	1.00	REPORT - 1:12-CV-06384-AJN	
01/14/2020	982013	Micah Brown	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSDC - IMAGE17-0	25393168
04/17/2020		Invoice=1456868		3.00	0.10	0.30	- 1:12-CV-06384-AJN DOCUMENT 17-0	
01/14/2020	982013	Micah Brown	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSDC - IMAGE52-0	25393169
04/17/2020		Invoice=1456868		5.00	0.10	0.50	- 1:12-CV-06384-AJN DOCUMENT 52-0	
01/14/2020	982013	Micah Brown	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSDC - IMAGE52-1	25393170
04/17/2020		Invoice=1456868		7.00	0.10	0.70	- 1:12-CV-06384-AJN DOCUMENT 52-1	
01/14/2020	982013	Micah Brown	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSDC - IMAGE52-3	25393171
04/17/2020		Invoice=1456868		7.00	0.10	0.70	- 1:12-CV-06384-AJN DOCUMENT 52-3	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/14/2020	982013	Micah Brown	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSDC - IMAGE52-2	25393172
04/17/2020		Invoice=1456868		7.00	0.10	0.70	- 1:12-CV-06384-AJN DOCUMENT 52-2	
01/14/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393173
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/14/2020	982013	Micah Brown	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25393174
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
01/14/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393175
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME FINERTY,	
01/14/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - DEBK - SEARCH -	25393176
04/17/2020		Invoice=1456868		1.00	0.10	0.10	LNAME: LMI LEGACY HOLDINGS	
01/14/2020	982013	Micah Brown	531	30.00	0.10	3.00	Pacer Research Fees - PACER - DEBK - DOCKET	25393177
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 13-12098-KBO FIL OR ENT: FILED FROM:	
01/14/2020	982013	Micah Brown	531	30.00	0.10	3.00	Pacer Research Fees - PACER - DEBK -	25393178
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE1327-0 - 13-12098-KBO DOCUMENT 1327-0	
01/14/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25393395
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
01/14/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC -	25393396
04/17/2020		Invoice=1456868		5.00	0.10	0.50	IMAGE3055-0 - 1:17-MD-02804-DAP DOCUMENT 3055-0	
01/14/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393406
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/15/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25393001
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - COURT ID OHN; CASE NUMBER	
01/15/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25393002
04/17/2020		Invoice=1456868		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804-DAP	
01/15/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25393003
04/17/2020		Invoice=1456868		2.00	0.10	0.20	REPORT - 1:19-OP-45869-DAP	
01/15/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25393004
04/17/2020		Invoice=1456868		3.00	0.10	0.30	REPORT - 1:19-OP-45870-DAP	
01/16/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392995
04/17/2020		Invoice=1456868		2.00	0.10	0.20	REPORT - 1:19-OP-45887-DAP	
01/16/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392996
04/17/2020		Invoice=1456868		2.00	0.10	0.20	REPORT - 1:19-OP-45891-DAP	
01/16/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25393005
04/17/2020		Invoice=1456868		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
01/16/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25393006
04/17/2020		Invoice=1456868		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804-DAP	
01/16/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25393389
04/17/2020		Invoice=1456868		1.00	0.10	0.10	- 1:19-OP-45459-DAP DOCUMENT 1-1	
01/16/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE8-0	25393390
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 1:19-OP-45459-DAP DOCUMENT 8-0	
01/16/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE47-0	25393391
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 1:18-OP-45268-DAP DOCUMENT 47-0	
01/16/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE15-0	25393392
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 1:19-OP-45056-DAP DOCUMENT 15-0	
01/16/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393397
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/16/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393398
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/16/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25393399
04/17/2020		Invoice=1456868		4.00	0.10	0.40	REPORT - 1:19-OP-45459-DAP	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/16/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25393400
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 1:19-OP-45459-DAP DOCUMENT 1-0	
01/17/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - DOCKET	25393393
04/17/2020		Invoice=1456868		4.00	0.10	0.40	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
01/21/2020	983360	Lindsay N. Zanello	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPMLDC - DOCK	25393013
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - MDL NO. 2804 START DATE: 10/23/2019	
01/21/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25393383
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
01/21/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE19-0	25393384
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 1:18-OP-45940-DAP DOCUMENT 19-0	
01/21/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE16-0	25393385
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 1:18-OP-45386-DAP DOCUMENT 16-0	
01/21/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393394
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/22/2020	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - NYSBK -	25393371
04/17/2020		Invoice=1456868		10.00	0.10	1.00	IMAGE763-0 - 19-23649-RDD	
01/22/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25393377
04/17/2020		Invoice=1456868		2.00	0.10	0.20	IMAGE755-0 - 19-23649-RDD	
01/22/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393378
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE755-1 - 19-23649-RDD	
01/22/2020	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK -	25393379
04/17/2020		Invoice=1456868		13.00	0.10	1.30	IMAGE756-0 - 19-23649-RDD	
01/22/2020	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK -	25393380
04/17/2020		Invoice=1456868		13.00	0.10	1.30	IMAGE757-0 - 19-23649-RDD	
01/22/2020	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25393381
04/17/2020		Invoice=1456868		6.00	0.10	0.60	IMAGE758-1 - 19-23649-RDD	
01/22/2020	983368	Sam Rosen	531	24.00	0.10	2.40	Pacer Research Fees - PACER - NYSBK -	25393382
04/17/2020		Invoice=1456868		24.00	0.10	2.40	IMAGE758-0 - 19-23649-RDD	
01/22/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - DOCKET	25393386
04/17/2020		Invoice=1456868		5.00	0.10	0.50	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
01/22/2020	983368	Sam Rosen	531	22.00	0.10	2.20	Pacer Research Fees - PACER - NYSBK -	25393387
04/17/2020		Invoice=1456868		22.00	0.10	2.20	IMAGE753-0 - 19-23649-RDD	
01/22/2020	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - NYSBK -	25393388
04/17/2020		Invoice=1456868		25.00	0.10	2.50	IMAGE754-0 - 19-23649-RDD	
01/23/2020	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - OHNDC - DOCKET	25393365
04/17/2020		Invoice=1456868		9.00	0.10	0.90	REPORT - 1:18-OP-45933-DAP	
01/23/2020	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - OHNDC - DOCKET	25393366
04/17/2020		Invoice=1456868		9.00	0.10	0.90	REPORT - 1:18-OP-45933-DAP	
01/23/2020	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - OHNDC - IMAGE7-0	25393372
04/17/2020		Invoice=1456868		12.00	0.10	1.20	- 1:19-OP-45087-DAP DOCUMENT 7-0	
01/23/2020	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - OHNDC - IMAGE8-0	25393373
04/17/2020		Invoice=1456868		12.00	0.10	1.20	- 1:18-OP-46133-DAP DOCUMENT 8-0	
01/23/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE8-0	25393374
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 1:17-OP-45127-DAP DOCUMENT 8-0	
01/23/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393375
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/23/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393376
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
01/28/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393353

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE776-2 - 19-23649-RDD	
01/28/2020	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25393354
04/17/2020		Invoice=1456868		8.00	0.10	0.80	IMAGE778-0 - 19-23649-RDD	
01/28/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393355
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE780-0 - 19-23649-RDD	
01/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25393356
04/17/2020		Invoice=1456868		2.00	0.10	0.20	IMAGE782-0 - 19-23649-RDD	
01/28/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25393357
04/17/2020		Invoice=1456868		4.00	0.10	0.40	IMAGE783-0 - 19-23649-RDD	
01/28/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393358
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE784-0 - 19-23649-RDD	
01/28/2020	983368	Sam Rosen	531	16.00	0.10	1.60	Pacer Research Fees - PACER - NYSBK -	25393359
04/17/2020		Invoice=1456868		16.00	0.10	1.60	IMAGE765-0 - 19-23649-RDD	
01/28/2020	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK -	25393360
04/17/2020		Invoice=1456868		11.00	0.10	1.10	IMAGE768-0 - 19-23649-RDD	
01/28/2020	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25393361
04/17/2020		Invoice=1456868		8.00	0.10	0.80	IMAGE770-0 - 19-23649-RDD	
01/28/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25393362
04/17/2020		Invoice=1456868		3.00	0.10	0.30	IMAGE771-0 - 19-23649-RDD	
01/28/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25393363
04/17/2020		Invoice=1456868		4.00	0.10	0.40	IMAGE776-0 - 19-23649-RDD	
01/28/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393364
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE776-1 - 19-23649-RDD	
01/28/2020	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25393367
04/17/2020		Invoice=1456868		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
01/28/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25393368
04/17/2020		Invoice=1456868		4.00	0.10	0.40	IMAGE133-0 - 19-08289-RDD	
01/28/2020	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - NYSBK -	25393369
04/17/2020		Invoice=1456868		14.00	0.10	1.40	IMAGE133-1 - 19-08289-RDD	
01/28/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - DOCKET	25393370
04/17/2020		Invoice=1456868		4.00	0.10	0.40	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
01/31/2020	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25393347
04/17/2020		Invoice=1456868		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
01/31/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25393348
04/17/2020		Invoice=1456868		3.00	0.10	0.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
01/31/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25393349
04/17/2020		Invoice=1456868		3.00	0.10	0.30	IMAGE794-0 - 19-23649-RDD	
02/03/2020	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25393335
04/17/2020		Invoice=1456868		8.00	0.10	0.80	IMAGE797-0 - 19-23649-RDD	
02/03/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25393341
04/17/2020		Invoice=1456868		4.00	0.10	0.40	IMAGE796-1 - 19-23649-RDD	
02/03/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393342
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE796-2 - 19-23649-RDD	
02/03/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393343
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE796-3 - 19-23649-RDD	
02/03/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393344
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE796-4 - 19-23649-RDD	
02/03/2020	983368	Sam Rosen	531	24.00	0.10	2.40	Pacer Research Fees - PACER - NYSBK -	25393345
04/17/2020		Invoice=1456868		24.00	0.10	2.40	IMAGE796-5 - 19-23649-RDD	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/03/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25393346
04/17/2020		Invoice=1456868		5.00	0.10	0.50	IMAGE796-6 - 19-23649-RDD	
02/03/2020	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25393350
04/17/2020		Invoice=1456868		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
02/03/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25393351
04/17/2020		Invoice=1456868		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
02/03/2020	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - NYSBK -	25393352
04/17/2020		Invoice=1456868		19.00	0.10	1.90	IMAGE796-0 - 19-23649-RDD	
02/04/2020	983330	Sheila L Birnbaum	032	1.00	524.34	524.34	Meals- Business Conferences	25281925
04/17/2020		Invoice=1456868		1.00	524.34	524.34	- dinner meeting with client - Attendees:	
		Voucher=2651778 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 524.34	
02/04/2020	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25393329
04/17/2020		Invoice=1456868		8.00	0.10	0.80	IMAGE800-3 - 19-23649-RDD	
02/04/2020	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25393330
04/17/2020		Invoice=1456868		6.00	0.10	0.60	IMAGE800-5 - 19-23649-RDD	
02/04/2020	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK -	25393331
04/17/2020		Invoice=1456868		13.00	0.10	1.30	IMAGE801-0 - 19-23649-RDD	
02/04/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25393336
04/17/2020		Invoice=1456868		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
02/04/2020	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - NYSBK -	25393337
04/17/2020		Invoice=1456868		10.00	0.10	1.00	IMAGE800-1 - 19-23649-RDD	
02/04/2020	983368	Sam Rosen	531	16.00	0.10	1.60	Pacer Research Fees - PACER - NYSBK -	25393338
04/17/2020		Invoice=1456868		16.00	0.10	1.60	IMAGE800-0 - 19-23649-RDD	
02/04/2020	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25393339
04/17/2020		Invoice=1456868		8.00	0.10	0.80	IMAGE800-2 - 19-23649-RDD	
02/04/2020	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25393340
04/17/2020		Invoice=1456868		7.00	0.10	0.70	IMAGE800-4 - 19-23649-RDD	
02/05/2020	982000	Daniel Goldberg-Gradess	425	1.00	42.35	42.35	Taxi Fare - VENDOR: Vital Transportati	25268440
04/17/2020		Invoice=1456868		1.00	42.35	42.35	01/13/2020 Goldberg 99 Hillside Ave	
		Voucher=2650585 Paid					Vendor=Vital Transportation, Inc. Balance= .00 Amount=	
02/05/2020	982000	Daniel Goldberg-Gradess	425	1.00	42.35	42.35	Taxi Fare - VENDOR: Vital Transportati	25268441
04/17/2020		Invoice=1456868		1.00	42.35	42.35	01/16/2020 Goldberg 99 Hillside Ave	
		Voucher=2650585 Paid					Vendor=Vital Transportation, Inc. Balance= .00 Amount=	
02/05/2020	983377	Paul A. LaFata	084	1.00	15.00	15.00	Telephone	25281942
04/17/2020		Invoice=1456868		1.00	15.00	15.00	- work on flight - 02/05/2020	
		Voucher=2651784 Paid					Vendor=Paul A. LaFata Balance= .00 Amount= 15.00	
02/05/2020	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - ILNDC -	25393305
04/17/2020		Invoice=1456868		10.00	0.10	1.00	IMAGE703-0 - 1:14-CV-04361 DOCUMENT 703-0	
02/05/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC -	25393311
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE701-6 - 1:14-CV-04361 DOCUMENT 701-6	
02/05/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - ILNDC -	25393312
04/17/2020		Invoice=1456868		5.00	0.10	0.50	IMAGE701-8 - 1:14-CV-04361 DOCUMENT 701-8	
02/05/2020	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - ILNDC -	25393313
04/17/2020		Invoice=1456868		9.00	0.10	0.90	IMAGE701-7 - 1:14-CV-04361 DOCUMENT 701-7	
02/05/2020	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - ILNDC -	25393314
04/17/2020		Invoice=1456868		13.00	0.10	1.30	IMAGE701-9 - 1:14-CV-04361 DOCUMENT 701-9	
02/05/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ILNDC -	25393315
04/17/2020		Invoice=1456868		1.00	0.10	0.10	IMAGE702-0 - 1:14-CV-04361 DOCUMENT 702-0	
02/05/2020	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - ILNDC -	25393316
04/17/2020		Invoice=1456868		13.00	0.10	1.30	IMAGE704-0 - 1:14-CV-04361 DOCUMENT 704-0	
02/05/2020	983368	Sam Rosen	531	23.00	0.10	2.30	Pacer Research Fees - PACER - ILNDC -	25393317

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2020		Invoice=1456868		23.00	0.10	2.30	IMAGE701-0 - 1:14-CV-04361 DOCUMENT 701-0	
02/05/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC -	25393318
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE701-1 - 1:14-CV-04361 DOCUMENT 701-1	
02/05/2020	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - ILNDC -	25393319
04/17/2020		Invoice=1456868		14.00	0.10	1.40	IMAGE701-4 - 1:14-CV-04361 DOCUMENT 701-4	
02/05/2020	983368	Sam Rosen	531	24.00	0.10	2.40	Pacer Research Fees - PACER - ILNDC -	25393320
04/17/2020		Invoice=1456868		24.00	0.10	2.40	IMAGE701-2 - 1:14-CV-04361 DOCUMENT 701-2	
02/05/2020	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - ILNDC -	25393321
04/17/2020		Invoice=1456868		11.00	0.10	1.10	IMAGE701-3 - 1:14-CV-04361 DOCUMENT 701-3	
02/05/2020	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - ILNDC -	25393322
04/17/2020		Invoice=1456868		10.00	0.10	1.00	IMAGE701-5 - 1:14-CV-04361 DOCUMENT 701-5	
02/05/2020	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - ILNDC -	25393323
04/17/2020		Invoice=1456868		10.00	0.10	1.00	IMAGE699-0 - 1:14-CV-04361 DOCUMENT 699-0	
02/05/2020	983368	Sam Rosen	531	18.00	0.10	1.80	Pacer Research Fees - PACER - ILNDC -	25393324
04/17/2020		Invoice=1456868		18.00	0.10	1.80	IMAGE700-0 - 1:14-CV-04361 DOCUMENT 700-0	
02/05/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC -	25393325
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE700-1 - 1:14-CV-04361 DOCUMENT 700-1	
02/05/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - ILNDC -	25393326
04/17/2020		Invoice=1456868		4.00	0.10	0.40	IMAGE700-2 - 1:14-CV-04361 DOCUMENT 700-2	
02/05/2020	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - ILNDC -	25393327
04/17/2020		Invoice=1456868		6.00	0.10	0.60	IMAGE700-3 - 1:14-CV-04361 DOCUMENT 700-3	
02/05/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - ILNDC -	25393328
04/17/2020		Invoice=1456868		5.00	0.10	0.50	IMAGE700-4 - 1:14-CV-04361 DOCUMENT 700-4	
02/05/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25393332
04/17/2020		Invoice=1456868		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
02/05/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC - DOCKET	25393333
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:14-CV-04361	
02/05/2020	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - ILNDC -	25393334
04/17/2020		Invoice=1456868		7.00	0.10	0.70	IMAGE699-1 - 1:14-CV-04361 DOCUMENT 699-1	
02/06/2020	983330	Sheila L Birnbaum	425	1.00	37.50	37.50	Taxi Fare - VENDOR: Elite Car Service	25274869
04/17/2020		Invoice=1456868		1.00	37.50	37.50	01/30/2020 Birnbaum 450 Lexington Ave	
		Voucher=2650771 Paid					Vendor=Elite Car Service Balance= .00 Amount= 9664.91	
02/06/2020	983729	Jenna C. Newmark	011	1.00	16.07	16.07	Overtime Dinner Expense	25310011
04/17/2020		Invoice=1456868		1.00	16.07	16.07	- Working late - 02/06/2020	
		Voucher=2655226 Paid					Vendor=Jenna C. Newmark Balance= .00 Amount= 29.57	
02/06/2020	979458	Mary H. Kim	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25392552
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
02/06/2020	979458	Mary H. Kim	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25392553
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE2748-0 - 1:17-MD-02804-DAP DOCUMENT 2748-0	
02/06/2020	979458	Mary H. Kim	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25392554
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE2747-0 - 1:17-MD-02804-DAP DOCUMENT 2747-0	
02/06/2020	979458	Mary H. Kim	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25392555
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE2746-0 - 1:17-MD-02804-DAP DOCUMENT 2746-0	
02/06/2020	979458	Mary H. Kim	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25392556
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE2745-0 - 1:17-MD-02804-DAP DOCUMENT 2745-0	
02/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393299
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE136-3 - 19-08289-RDD	
02/06/2020	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK -	25393300
04/17/2020		Invoice=1456868		28.00	0.10	2.80	IMAGE136-4 - 19-08289-RDD	
02/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393301

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE136-5 - 19-08289-RDD	
02/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393302
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE136-6 - 19-08289-RDD	
02/06/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25393303
04/17/2020		Invoice=1456868		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
02/06/2020	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25393306
04/17/2020		Invoice=1456868		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
02/06/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25393307
04/17/2020		Invoice=1456868		3.00	0.10	0.30	IMAGE135-0 - 19-08289-RDD	
02/06/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25393308
04/17/2020		Invoice=1456868		4.00	0.10	0.40	IMAGE136-0 - 19-08289-RDD	
02/06/2020	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - NYSBK -	25393309
04/17/2020		Invoice=1456868		25.00	0.10	2.50	IMAGE136-1 - 19-08289-RDD	
02/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393310
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE136-2 - 19-08289-RDD	
02/07/2020	983729	Jenna C. Newmark	425	1.00	13.50	13.50	Taxi Fare	25310010
04/17/2020		Invoice=1456868		1.00	13.50	13.50	- Working late - 02/07/2020	
		Voucher=2655226 Paid					Vendor=Jenna C. Newmark Balance= .00 Amount= 29.57	
02/09/2020	982000	Daniel Goldberg-Gradess	519	1.00	160.18	160.18	Westlaw Search Fees Performed BY;	25320671
04/17/2020		Invoice=1456868		1.00	160.18	160.18	GOLDBERG-GRADESS,DANIEL - Included	
02/09/2020	982000	Daniel Goldberg-Gradess	576	1.00	125.63	125.63	Lexis/Legal Research Performed By:	25370960
04/17/2020		Invoice=1456868		1.00	125.63	125.63	GOLDBERG-GRADESS, DANIEL. Service & Type of	
02/09/2020	982000	Daniel Goldberg-Gradess	576	1.00	63.45	63.45	Lexis/Legal Research Performed By:	25370961
04/17/2020		Invoice=1456868		1.00	63.45	63.45	GOLDBERG-GRADESS, DANIEL. Service & Type of	
02/09/2020	983360	Lindsay N. Zanello	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPMLDC - DOCK	25393014
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - MDL NO. 2804 START DATE: 02/09/2019	
02/09/2020	983360	Lindsay N. Zanello	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25393015
04/17/2020		Invoice=1456868		1.00	0.10	0.10	IMAGE32-0 - OKW/5:19-CV-01166 DOCUMENT 32-0	
02/10/2020	979347	Matthew B. Stone	635	1.00	15.21	15.21	Federal Express Charges Federal Express;	25296193
04/17/2020		Invoice=1456868		1.00	15.21	15.21	Tracking # 777727036279 Shipped To: Chambers of	
02/10/2020	979458	Mary H. Kim	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - IMAGE42-0	25392542
04/17/2020		Invoice=1456868		3.00	0.10	0.30	- 1:18-OP-45405-DAP DOCUMENT 42-0	
02/10/2020	979458	Mary H. Kim	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25392543
04/17/2020		Invoice=1456868		7.00	0.10	0.70	REPORT - 1:18-OP-46327-DAP	
02/10/2020	979458	Mary H. Kim	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - IMAGE31-0	25392544
04/17/2020		Invoice=1456868		5.00	0.10	0.50	- 1:18-OP-46327-DAP DOCUMENT 31-0	
02/10/2020	979458	Mary H. Kim	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE30-0	25392545
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 1:18-OP-46327-DAP DOCUMENT 30-0	
02/10/2020	979458	Mary H. Kim	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC -	25392546
04/17/2020		Invoice=1456868		2.00	0.10	0.20	IMAGE2738-0 - 1:17-MD-02804-DAP DOCUMENT 2738-0	
02/10/2020	979458	Mary H. Kim	531	15.00	0.10	1.50	Pacer Research Fees - PACER - OHNDC -	25392547
04/17/2020		Invoice=1456868		15.00	0.10	1.50	IMAGE3066-0 - 1:17-MD-02804-DAP DOCUMENT 3066-0	
02/10/2020	979458	Mary H. Kim	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25392548
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
02/10/2020	979458	Mary H. Kim	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC -	25392549
04/17/2020		Invoice=1456868		4.00	0.10	0.40	IMAGE2956-0 - 1:17-MD-02804-DAP DOCUMENT 2956-0	
02/10/2020	979458	Mary H. Kim	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25392550
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
02/10/2020	979458	Mary H. Kim	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25392551
04/17/2020		Invoice=1456868		7.00	0.10	0.70	REPORT - 1:18-OP-45405-DAP	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/10/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25393281
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
02/10/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393282
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
02/10/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25393283
04/17/2020		Invoice=1456868		1.00	0.10	0.10	SUMMARY - 19-4097	
02/10/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - 06CA - DOCKET	25393284
04/17/2020		Invoice=1456868		4.00	0.10	0.40	REPORT (FILTERED) - 19-4097	
02/10/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - DOCKET	25393285
04/17/2020		Invoice=1456868		1.00	0.10	0.10	SUMMARY - CASE: 19-4097	
02/10/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - 06CA - PDF	25393286
04/17/2020		Invoice=1456868		5.00	0.10	0.50	DOCUMENT - CASE: 19-4097, DOCUMENT: 43	
02/10/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - DOCKET	25393287
04/17/2020		Invoice=1456868		1.00	0.10	0.10	SUMMARY - CASE: 19-4097	
02/10/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - 06CA - PDF	25393288
04/17/2020		Invoice=1456868		3.00	0.10	0.30	DOCUMENT - CASE: 19-4097, DOCUMENT: 1	
02/10/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25393289
04/17/2020		Invoice=1456868		1.00	0.10	0.10	SUMMARY - 19-4099	
02/10/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - 06CA - DOCKET	25393290
04/17/2020		Invoice=1456868		3.00	0.10	0.30	REPORT (FILTERED) - 19-4099	
02/10/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - DOCKET	25393291
04/17/2020		Invoice=1456868		1.00	0.10	0.10	SUMMARY - CASE: 19-4099	
02/10/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - 06CA - PDF	25393292
04/17/2020		Invoice=1456868		3.00	0.10	0.30	DOCUMENT - CASE: 19-4099, DOCUMENT: 1	
02/10/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393293
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
02/10/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393294
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
02/10/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25393295
04/17/2020		Invoice=1456868		1.00	0.10	0.10	SUMMARY - 19-3935	
02/10/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25393296
04/17/2020		Invoice=1456868		1.00	0.10	0.10	SUMMARY - 19-4097	
02/10/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - 06CA - DOCKET	25393297
04/17/2020		Invoice=1456868		4.00	0.10	0.40	REPORT (FILTERED) - 19-4097	
02/10/2020	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - 06CA - PDF	25393298
04/17/2020		Invoice=1456868		9.00	0.10	0.90	DOCUMENT - CASE: 19-4097, DOCUMENT: 40	
02/10/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - APPELLATE	25393304
04/17/2020		Invoice=1456868		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; DATE FILED	
02/11/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - DOCKET	25393275
04/17/2020		Invoice=1456868		4.00	0.10	0.40	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
02/12/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393269
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE577-1 - 19-23649-RDD	
02/12/2020	983368	Sam Rosen	531	20.00	0.10	2.00	Pacer Research Fees - PACER - NYSBK - PARTY	25393276
04/17/2020		Invoice=1456868		20.00	0.10	2.00	LIST - 19-23649-RDD	
02/12/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25393277
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
02/12/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25393278
04/17/2020		Invoice=1456868		4.00	0.10	0.40	IMAGE576-0 - 19-23649-RDD	
02/12/2020	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25393279

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2020		Invoice=1456868		7.00	0.10	0.70	IMAGE577-0 - 19-23649-RDD	
02/12/2020	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - NYSBK -	25393280
04/17/2020		Invoice=1456868		14.00	0.10	1.40	IMAGE588-0 - 19-23649-RDD	
02/14/2020	982002	Cara Kaplan	011	1.00	20.94	20.94	Overtime Dinner Expense	25292504
04/17/2020		Invoice=1456868		1.00	20.94	20.94	Invoice 3249351, Order 2028892464 - Type: Meals	
		Voucher=2652917 Paid					Vendor=SeamlessWeb Professional Solutions, Inc. Balance=	
02/14/2020	982002	Cara Kaplan	425	1.00	24.44	24.44	Taxi Fare	25361977
04/17/2020		Invoice=1456868		1.00	24.44	24.44	- working late - 02/14/2020	
		Voucher=2661776 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 185.53	
02/14/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALNDC - IMAGE1-0	25393263
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 2:20-CV-00201-JHE DOCUMENT 1-0	
02/14/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393264
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
02/14/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25393265
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
02/14/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALNDC - DOCKET	25393270
04/17/2020		Invoice=1456868		2.00	0.10	0.20	REPORT - 2:20-CV-00202-MHH	
02/14/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALNDC - IMAGE1-0	25393271
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 2:20-CV-00202-MHH DOCUMENT 1-0	
02/14/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALNDC - DOCKET	25393272
04/17/2020		Invoice=1456868		2.00	0.10	0.20	REPORT - 4:20-CV-00203-SGC	
02/14/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALNDC - IMAGE1-0	25393273
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 4:20-CV-00203-SGC DOCUMENT 1-0	
02/14/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - ALNDC - DOCKET	25393274
04/17/2020		Invoice=1456868		3.00	0.10	0.30	REPORT - 2:20-CV-00201-JHE	
02/18/2020	982002	Cara Kaplan	425	1.00	25.74	25.74	Taxi Fare	25361978
04/17/2020		Invoice=1456868		1.00	25.74	25.74	- working late - 02/18/2020	
		Voucher=2661776 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 185.53	
02/18/2020	982002	Cara Kaplan	011	1.00	8.25	8.25	Overtime Dinner Expense	25361979
04/17/2020		Invoice=1456868		1.00	8.25	8.25	- working late - 02/18/2020	
		Voucher=2661776 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 185.53	
02/18/2020	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25393257
04/17/2020		Invoice=1456868		13.00	0.10	1.30	REPORT - 1:19-OP-45285-DAP	
02/18/2020	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - PAEDC - DOCKET	25393258
04/17/2020		Invoice=1456868		12.00	0.10	1.20	REPORT - 2:18-CV-05627-JS	
02/18/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - PAEDC - IMAGE1-0	25393259
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 2:18-CV-05627-JS DOCUMENT 1-0	
02/18/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE9-0	25393260
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 1:17-OP-45093-DAP DOCUMENT 9-0	
02/18/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393266
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
02/18/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25393267
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE101-0 - 1:17-OP-45080-DAP DOCUMENT 101-0	
02/18/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE20-0	25393268
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 1:18-OP-46343-DAP DOCUMENT 20-0	
02/19/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - ILNDC -	25393251
04/17/2020		Invoice=1456868		5.00	0.10	0.50	IMAGE709-0 - 1:14-CV-04361 DOCUMENT 709-0	
02/19/2020	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - ILNDC -	25393252
04/17/2020		Invoice=1456868		9.00	0.10	0.90	IMAGE709-1 - 1:14-CV-04361 DOCUMENT 709-1	
02/19/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - ILNDC -	25393253
04/17/2020		Invoice=1456868		5.00	0.10	0.50	IMAGE713-0 - 1:14-CV-04361 DOCUMENT 713-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/19/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ILNDC -	25393254
04/17/2020		Invoice=1456868		1.00	0.10	0.10	IMAGE714-0 - 1:14-CV-04361 DOCUMENT 714-0	
02/19/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393261
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
02/19/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC - DOCKET	25393262
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:14-CV-04361	
02/20/2020	983330	Sheila L Birnbaum	425	1.00	127.63	127.63	Taxi Fare - VENDOR: Elite Car Service	25297063
04/17/2020		Invoice=1456868		1.00	127.63	127.63	02/13/2020 Birnbaum Stamford	
		Voucher=2654059 Paid					Vendor=Elite Car Service Balance= .00 Amount= 7867.20	
02/20/2020	979347	Matthew B. Stone	635	1.00	15.14	15.14	Federal Express Charges Federal Express;	25304559
04/17/2020		Invoice=1456868		1.00	15.14	15.14	Tracking # 777820573850 Shipped To: Chambers of	
02/24/2020	982000	Daniel Goldberg-Gradess	425	1.00	42.35	42.35	Taxi Fare - VENDOR: Vital Transportati	25303832
04/17/2020		Invoice=1456868		1.00	42.35	42.35	01/27/2020 Goldberg 99 Hillside Ave	
		Voucher=2654275 Paid					Vendor=Vital Transportation, Inc. Balance= .00 Amount=	
02/24/2020	982000	Daniel Goldberg-Gradess	425	1.00	42.35	42.35	Taxi Fare - VENDOR: Vital Transportati	25303833
04/17/2020		Invoice=1456868		1.00	42.35	42.35	01/30/2020 Goldberg 99 Hillside Ave	
		Voucher=2654275 Paid					Vendor=Vital Transportation, Inc. Balance= .00 Amount=	
02/24/2020	982002	Cara Kaplan	011	1.00	8.25	8.25	Overtime Dinner Expense	25361980
04/17/2020		Invoice=1456868		1.00	8.25	8.25	- working late - 02/24/2020	
		Voucher=2661776 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 185.53	
02/24/2020	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK -	25393233
04/17/2020		Invoice=1456868		12.00	0.10	1.20	IMAGE855-1 - 19-23649-RDD	
02/24/2020	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK -	25393234
04/17/2020		Invoice=1456868		13.00	0.10	1.30	IMAGE859-0 - 19-23649-RDD	
02/24/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25393235
04/17/2020		Invoice=1456868		3.00	0.10	0.30	DEADLINE/SCHEDULE - 19-23649-RDD	
02/24/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25393239
04/17/2020		Invoice=1456868		3.00	0.10	0.30	IMAGE824-1 - 19-23649-RDD	
02/24/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25393240
04/17/2020		Invoice=1456868		4.00	0.10	0.40	IMAGE825-1 - 19-23649-RDD	
02/24/2020	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK -	25393241
04/17/2020		Invoice=1456868		9.00	0.10	0.90	IMAGE825-0 - 19-23649-RDD	
02/24/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25393242
04/17/2020		Invoice=1456868		3.00	0.10	0.30	IMAGE828-0 - 19-23649-RDD	
02/24/2020	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25393243
04/17/2020		Invoice=1456868		6.00	0.10	0.60	IMAGE846-0 - 19-23649-RDD	
02/24/2020	983368	Sam Rosen	531	18.00	0.10	1.80	Pacer Research Fees - PACER - NYSBK -	25393244
04/17/2020		Invoice=1456868		18.00	0.10	1.80	IMAGE855-0 - 19-23649-RDD	
02/24/2020	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25393245
04/17/2020		Invoice=1456868		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
02/24/2020	983368	Sam Rosen	531	24.00	0.10	2.40	Pacer Research Fees - PACER - NYSBK -	25393246
04/17/2020		Invoice=1456868		24.00	0.10	2.40	IMAGE139-0 - 19-08289-RDD	
02/24/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393247
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE139-1 - 19-08289-RDD	
02/24/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393248
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE139-2 - 19-08289-RDD	
02/24/2020	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - DOCKET	25393249
04/17/2020		Invoice=1456868		6.00	0.10	0.60	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
02/24/2020	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25393250
04/17/2020		Invoice=1456868		8.00	0.10	0.80	IMAGE824-0 - 19-23649-RDD	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/24/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393255
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
02/24/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25393256
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
02/25/2020	983330	Sheila L Birnbaum	415	1.00	680.00	680.00	Train Fare	25324377
04/17/2020		Invoice=1456868		1.00	680.00	680.00	- Attend meeting with AGs and client in DC -	
		Voucher=2657351 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 680.00	
02/25/2020	983951	Alison S. Cooney	531	9.00	0.10	0.90	Pacer Research Fees - PACER - OHNDC -	25393186
04/17/2020		Invoice=1456868		9.00	0.10	0.90	IMAGE3111-1 - 1:17-MD-02804-DAP DOCUMENT 3111-1	
02/25/2020	983951	Alison S. Cooney	531	15.00	0.10	1.50	Pacer Research Fees - PACER - OHNDC -	25393192
04/17/2020		Invoice=1456868		15.00	0.10	1.50	IMAGE3034-0 - 1:17-MD-02804-DAP DOCUMENT 3034-0	
02/25/2020	983951	Alison S. Cooney	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC -	25393193
04/17/2020		Invoice=1456868		4.00	0.10	0.40	IMAGE3175-0 - 1:17-MD-02804-DAP DOCUMENT 3175-0	
02/25/2020	983951	Alison S. Cooney	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC -	25393194
04/17/2020		Invoice=1456868		5.00	0.10	0.50	IMAGE3160-0 - 1:17-MD-02804-DAP DOCUMENT 3160-0	
02/25/2020	983951	Alison S. Cooney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25393195
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE3092-0 - 1:17-MD-02804-DAP DOCUMENT 3092-0	
02/25/2020	983951	Alison S. Cooney	531	12.00	0.10	1.20	Pacer Research Fees - PACER - OHNDC -	25393196
04/17/2020		Invoice=1456868		12.00	0.10	1.20	IMAGE3181-0 - 1:17-MD-02804-DAP DOCUMENT 3181-0	
02/25/2020	983951	Alison S. Cooney	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC -	25393197
04/17/2020		Invoice=1456868		6.00	0.10	0.60	IMAGE3111-0 - 1:17-MD-02804-DAP DOCUMENT 3111-0	
02/25/2020	983951	Alison S. Cooney	531	14.00	0.10	1.40	Pacer Research Fees - PACER - WVSDC -	25393198
04/17/2020		Invoice=1456868		14.00	0.10	1.40	IMAGE267-0 - 3:17-CV-01665 DOCUMENT 267-0	
02/25/2020	983951	Alison S. Cooney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OKEDC - SEARCH -	25393199
04/17/2020		Invoice=1456868		1.00	0.10	0.10	LAST NAME: CHEROKEE NATION	
02/25/2020	983951	Alison S. Cooney	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OKEDC - DOCKET	25393200
04/17/2020		Invoice=1456868		4.00	0.10	0.40	REPORT - 6:18-CV-00236-RAW	
02/25/2020	983951	Alison S. Cooney	531	10.00	0.10	1.00	Pacer Research Fees - PACER - OKEDC - DOCKET	25393201
04/17/2020		Invoice=1456868		10.00	0.10	1.00	REPORT - 6:18-CV-00056-RAW	
02/25/2020	983951	Alison S. Cooney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OKEDC - IMAGE74	25393202
04/17/2020		Invoice=1456868		1.00	0.10	0.10	- 6:18-CV-00056-RAW DOCUMENT 74-0	
02/25/2020	983951	Alison S. Cooney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25393203
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
02/25/2020	983951	Alison S. Cooney	531	14.00	0.10	1.40	Pacer Research Fees - PACER - CANDC - IMAGE82	25393204
04/17/2020		Invoice=1456868		14.00	0.10	1.40	- 3:18-CV-07591-CRB DOCUMENT 82-0	
02/25/2020	983951	Alison S. Cooney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC - DOCKET	25393205
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 1:14-CV-04361	
02/25/2020	983951	Alison S. Cooney	531	5.00	0.10	0.50	Pacer Research Fees - PACER - ILNDC -	25393206
04/17/2020		Invoice=1456868		5.00	0.10	0.50	IMAGE713-0 - 1:14-CV-04361 DOCUMENT 713-0	
02/25/2020	983951	Alison S. Cooney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - WVSDC - DOCKET	25393207
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 3:17-CV-01665	
02/25/2020	983951	Alison S. Cooney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - WVSDC -	25393208
04/17/2020		Invoice=1456868		1.00	0.10	0.10	IMAGE269-0 - 3:17-CV-01665 DOCUMENT 269-0	
02/25/2020	983951	Alison S. Cooney	531	10.00	0.10	1.00	Pacer Research Fees - PACER - WVSDC -	25393209
04/17/2020		Invoice=1456868		10.00	0.10	1.00	IMAGE265-0 - 3:17-CV-01665 DOCUMENT 265-0	
02/25/2020	983951	Alison S. Cooney	531	22.00	0.10	2.20	Pacer Research Fees - PACER - CANDC - DOCKET	25393210
04/17/2020		Invoice=1456868		22.00	0.10	2.20	REPORT - 3:18-CV-07591-CRB	
02/25/2020	983951	Alison S. Cooney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - CANDC - IMAGE64	25393211
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 3:18-CV-07591-CRB DOCUMENT 64-0	
02/25/2020	983951	Alison S. Cooney	531	17.00	0.10	1.70	Pacer Research Fees - PACER - CANDC - IMAGE66	25393212

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2020		Invoice=1456868		17.00	0.10	1.70	- 3:18-CV-07591-CRB DOCUMENT 66-0	
02/25/2020	983951	Alison S. Cooney	531	10.00	0.10	1.00	Pacer Research Fees - PACER - CANDC - IMAGE67	25393213
04/17/2020		Invoice=1456868		10.00	0.10	1.00	- 3:18-CV-07591-CRB DOCUMENT 67-0	
02/25/2020	983951	Alison S. Cooney	531	14.00	0.10	1.40	Pacer Research Fees - PACER - CANDC - IMAGE91	25393214
04/17/2020		Invoice=1456868		14.00	0.10	1.40	- 3:18-CV-07591-CRB DOCUMENT 91-0	
02/25/2020	983951	Alison S. Cooney	531	14.00	0.10	1.40	Pacer Research Fees - PACER - CANDC - IMAGE81	25393215
04/17/2020		Invoice=1456868		14.00	0.10	1.40	- 3:18-CV-07591-CRB DOCUMENT 81-0	
02/26/2020	983360	Lindsay N. Zanello	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPMLDC - DOCK	25393016
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - MDL NO. 2804 START DATE: 11/28/2019	
02/26/2020	983951	Alison S. Cooney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - WVSDC - DOCKET	25393187
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 3:17-CV-01665	
02/26/2020	983951	Alison S. Cooney	531	4.00	0.10	0.40	Pacer Research Fees - PACER - WVSDC -	25393188
04/17/2020		Invoice=1456868		4.00	0.10	0.40	IMAGE240-0 - 3:17-CV-01665 DOCUMENT 240-0	
02/26/2020	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25393217
04/17/2020		Invoice=1456868		3.00	0.10	0.30	REPORT - 1:19-CV-02729-CAB	
02/26/2020	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NJDC - DOCKET	25393218
04/17/2020		Invoice=1456868		2.00	0.10	0.20	REPORT - 3:19-CV-20649-FLW-LHG START DATE:	
02/26/2020	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25393219
04/17/2020		Invoice=1456868		3.00	0.10	0.30	REPORT - 1:19-CV-02731-PAB	
02/26/2020	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE8-0	25393220
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 1:19-CV-02731-PAB DOCUMENT 8-0	
02/26/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393227
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE816-0 - 19-23649-RDD	
02/26/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25393236
04/17/2020		Invoice=1456868		30.00	0.10	3.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
02/26/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393237
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE551-0 - 19-23649-RDD	
02/26/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393238
04/17/2020		Invoice=1456868		30.00	0.10	3.00	IMAGE623-0 - 19-23649-RDD	
02/27/2020	982002	Cara Kaplan	011	1.00	19.73	19.73	Overtime Dinner Expense	25322191
04/17/2020		Invoice=1456868		1.00	19.73	19.73	Invoice 3256223, Order 2029595157 - Type: Meals	
		Voucher=2656495 Paid					Vendor=SeamlessWeb Professional Solutions, Inc. Balance=	
02/27/2020	979347	Matthew B. Stone	012	1.00	26.42	26.42	Meals - Individual	25323582
04/17/2020		Invoice=1456868		1.00	26.42	26.42	- Meal and car while working late in office -	
		Voucher=2657018 Paid					Vendor=Matthew B. Stone Balance= .00 Amount= 135.19	
02/27/2020	979347	Matthew B. Stone	425	1.00	108.77	108.77	Taxi Fare	25323583
04/17/2020		Invoice=1456868		1.00	108.77	108.77	- Meal and car while working late in office -	
		Voucher=2657018 Paid					Vendor=Matthew B. Stone Balance= .00 Amount= 135.19	
02/27/2020	982002	Cara Kaplan	425	1.00	23.75	23.75	Taxi Fare	25361981
04/17/2020		Invoice=1456868		1.00	23.75	23.75	- working late - 02/27/2020	
		Voucher=2661776 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 185.53	
02/28/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393228
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
02/28/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - ALMDC - DOCKET	25393229
04/17/2020		Invoice=1456868		3.00	0.10	0.30	REPORT - 1:20-CV-00137-ALB-WC	
02/28/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALMDC - IMAGE1-0	25393230
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 1:20-CV-00137-ALB-WC DOCUMENT 1-0	
02/28/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ALMDC - IMAGE1-2	25393231
04/17/2020		Invoice=1456868		1.00	0.10	0.10	- 1:20-CV-00137-ALB-WC DOCUMENT 1-2	
02/28/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ALMDC - IMAGE1-1	25393232
04/17/2020		Invoice=1456868		1.00	0.10	0.10	- 1:20-CV-00137-ALB-WC DOCUMENT 1-1	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-21	25393647
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-21	
02/28/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - ALSDC - IMAGE1-25	25393648
04/17/2020		Invoice=1456868		5.00	0.10	0.50	- 2:20-CV-00113-B DOCUMENT 1-25	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-23	25393649
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-23	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-24	25393650
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-24	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-12	25393653
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-12	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-15	25393654
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-15	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-19	25393655
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-19	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-22	25393656
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-22	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-20	25393657
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-20	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-18	25393658
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-18	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-9	25393659
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-9	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-7	25393660
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-7	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-13	25393661
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-13	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-16	25393662
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-16	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-14	25393663
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-14	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-17	25393664
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-17	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-5	25393665
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-5	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-3	25393666
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-3	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-6	25393667
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-6	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-10	25393668
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-10	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-8	25393669
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-8	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-11	25393670
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-11	
02/28/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393671
04/17/2020		Invoice=1456868		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - DOCKET	25393672
04/17/2020		Invoice=1456868		2.00	0.10	0.20	REPORT - 2:20-CV-00113-B	
02/28/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALSDC - IMAGE1-0	25393673

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2020		Invoice=1456868		30.00	0.10	3.00	- 2:20-CV-00113-B DOCUMENT 1-0	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-1	25393674
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-1	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-4	25393675
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-4	
02/28/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-2	25393676
04/17/2020		Invoice=1456868		2.00	0.10	0.20	- 2:20-CV-00113-B DOCUMENT 1-2	
		BILLED TOTALS: WORK:				2,755.24	441 records	
		BILLED TOTALS: BILL:				2,755.24		
		GRAND TOTAL: WORK:				2,755.24	441 records	
		GRAND TOTAL: BILL:				2,755.24		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/25/2020	976411	Sherrice T. Breland	635	1.00	14.45	14.45	Federal Express Charges Federal Express;	25318430
04/17/2020		Invoice=1456876		1.00	14.45	14.45	Tracking # 777861849810 Shipped To: Weiying	
		BILLED TOTALS: WORK:				14.45	1 records	
		BILLED TOTALS: BILL:				14.45		
		GRAND TOTAL: WORK:				14.45	1 records	
		GRAND TOTAL: BILL:				14.45		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020	983330	Sheila L Birnbaum	175	1.00	93,980.08	93,980.08	Consultants Fees - VENDOR: Ankura Consulting	25269699
04/17/2020		Invoice=1456867		1.00	93,980.08	93,980.08	Group, LLC PROFESSIONAL SERVICES DECEMBER 2019	
		Voucher=2650714 Unpaid					Vendor=Ankura Consulting Group, LLC Balance= 93980.08	
		BILLED TOTALS: WORK:				93,980.08	1 records	
		BILLED TOTALS: BILL:				93,980.08		
		GRAND TOTAL: WORK:				93,980.08	1 records	
		GRAND TOTAL: BILL:				93,980.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/03/2020	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25393680
04/17/2020		Invoice=1456870		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
01/03/2020	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25393681
04/17/2020		Invoice=1456870		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
01/03/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393695
04/17/2020		Invoice=1456870		30.00	0.10	3.00	IMAGE132-0 - 19-08289-RDD	
01/03/2020	983368	Sam Rosen	531	20.00	0.10	2.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25393696
04/17/2020		Invoice=1456870		20.00	0.10	2.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
01/13/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25393697
04/17/2020		Invoice=1456870		3.00	0.10	0.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
01/13/2020	983368	Sam Rosen	531	17.00	0.10	1.70	Pacer Research Fees - PACER - NYSBK -	25393698
04/17/2020		Invoice=1456870		17.00	0.10	1.70	IMAGE734-0 - 19-23649-RDD	
01/13/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25393699
04/17/2020		Invoice=1456870		3.00	0.10	0.30	IMAGE734-1 - 19-23649-RDD	
01/16/2020	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - CANDC - IMAGE18-0	25393689
04/17/2020		Invoice=1456870		10.00	0.10	1.00	- 4:17-CV-06592-JST DOCUMENT 18-0	
01/16/2020	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - CANDC - DOCKET	25393690
04/17/2020		Invoice=1456870		14.00	0.10	1.40	REPORT - 4:17-CV-04830-JST	
01/16/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - CANDC - IMAGE87-0	25393691
04/17/2020		Invoice=1456870		30.00	0.10	3.00	- 4:17-CV-04830-JST DOCUMENT 87-0	
01/16/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - CANDC - IMAGE87-1	25393692
04/17/2020		Invoice=1456870		30.00	0.10	3.00	- 4:17-CV-04830-JST DOCUMENT 87-1	
01/16/2020	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - CANDC - IMAGE87-2	25393693
04/17/2020		Invoice=1456870		10.00	0.10	1.00	- 4:17-CV-04830-JST DOCUMENT 87-2	
01/16/2020	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - CANDC - IMAGE87-3	25393694
04/17/2020		Invoice=1456870		7.00	0.10	0.70	- 4:17-CV-04830-JST DOCUMENT 87-3	
01/16/2020	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - CANDC - DOCKET	25393700
04/17/2020		Invoice=1456870		7.00	0.10	0.70	REPORT - 4:17-CV-06592-JST	
01/31/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - WIWDC - IMAGE1-0	25393683
04/17/2020		Invoice=1456870		5.00	0.10	0.50	- 3:20-CV-00078-WMC DOCUMENT 1-0	
02/03/2020	975122	Danielle A. Torrice	440	1.00	999.38	999.38	Video and Electronic Expenses - VENDOR: Go	25257845
04/17/2020		Invoice=1456870		1.00	999.38	999.38	Litigation Services Case Name: Opioid	
		Voucher=2649345 Unpaid					Vendor=Golkow Litigation Services Balance= 999.38 Amount=	
02/04/2020	983388	Hayden A. Coleman	016	1.00	4,759.95	4,759.95	Transcripts - VENDOR: Veritext/Pennsylvania	25262383
04/17/2020		Invoice=1456870		1.00	4,759.95	4,759.95	Reporting Co. Transcript- Expedited Fee	
		Voucher=2649405 Paid					Vendor=Veritext/Pennsylvania Reporting Co. Balance= .00	
02/07/2020	981995	Meghan Agostinelli	012	1.00	5.06	5.06	Meals - Individual	25281715
04/17/2020		Invoice=1456870		1.00	5.06	5.06	- dinner - 02/07/2020	
		Voucher=2651697 Paid					Vendor=Meghan Agostinelli Balance= .00 Amount= 5.06	
02/07/2020	981995	Meghan Agostinelli	012	1.00	20.69	20.69	Meals - Individual	25281716
04/17/2020		Invoice=1456870		1.00	20.69	20.69	- dinner - 02/07/2020	
		Voucher=2651698 Paid					Vendor=Meghan Agostinelli Balance= .00 Amount= 20.69	
02/11/2020	983388	Hayden A. Coleman	032	1.00	39.90	39.90	Meals- Business Conferences	25292505
04/17/2020		Invoice=1456870		1.00	39.90	39.90	Invoice 3249351, Order 2028670169 - Type: Meals	
		Voucher=2652917 Paid					Vendor=SeamlessWeb Professional Solutions, Inc. Balance=	
02/11/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25393682
04/17/2020		Invoice=1456870		30.00	0.10	3.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
02/11/2020	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25393684
04/17/2020		Invoice=1456870		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
02/11/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - DOCKET	25393685
04/17/2020		Invoice=1456870		4.00	0.10	0.40	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/11/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25393686
04/17/2020		Invoice=1456870		3.00	0.10	0.30	IMAGE806-0 - 19-23649-RDD	
02/11/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25393687
04/17/2020		Invoice=1456870		4.00	0.10	0.40	IMAGE820-0 - 19-23649-RDD	
02/11/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25393688
04/17/2020		Invoice=1456870		3.00	0.10	0.30	IMAGE817-0 - 19-23649-RDD	
02/18/2020	981019	Alyssa C. Clark	425	1.00	88.68	88.68	Taxi Fare	25309466
04/17/2020		Invoice=1456870		1.00	88.68	88.68	- Attend Status Conference - 02/18/2020	
		Voucher=2654981 Paid					Vendor=Alyssa C. Clark Balance= .00 Amount= 250.30	
02/18/2020	981019	Alyssa C. Clark	425	1.00	161.62	161.62	Taxi Fare	25309467
04/17/2020		Invoice=1456870		1.00	161.62	161.62	- Attend Status Conference - 02/18/2020	
		Voucher=2654981 Paid					Vendor=Alyssa C. Clark Balance= .00 Amount= 250.30	
02/20/2020	983388	Hayden A. Coleman	425	1.00	39.60	39.60	Taxi Fare - VENDOR: Elite Car Service	25297043
04/17/2020		Invoice=1456870		1.00	39.60	39.60	02/11/2020 Coleman 176 Broadway	
		Voucher=2654059 Paid					Vendor=Elite Car Service Balance= .00 Amount= 7867.20	
02/21/2020	983388	Hayden A. Coleman	415	1.00	25.50	25.50	Train Fare	25309878
04/17/2020		Invoice=1456870		1.00	25.50	25.50	- court hearing in White Plains - 02/21/2020	
		Voucher=2655163 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 32.50	
02/21/2020	983388	Hayden A. Coleman	425	1.00	7.00	7.00	Taxi Fare	25309879
04/17/2020		Invoice=1456870		1.00	7.00	7.00	- court hearing in White Plains - 02/21/2020	
		Voucher=2655163 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 32.50	
02/25/2020	975122	Danielle A. Torrice	440	1.00	420.00	420.00	Video and Electronic Expenses - VENDOR: Go	25306896
04/17/2020		Invoice=1456870		1.00	420.00	420.00	Litigation Services Case Name: Opioid	
		Voucher=2654340 Unpaid					Vendor=Golkow Litigation Services Balance= 420.00 Amount=	
02/25/2020	977051	Susan M. Spencer	538	0.50	30.00	15.00	Staff Overtime Charges - Secretary	25355548
04/17/2020		Invoice=1456870		0.50	30.00	15.00		
02/25/2020	975122	Danielle A. Torrice	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25393701
04/17/2020		Invoice=1456870		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
02/25/2020	975122	Danielle A. Torrice	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCK	25393702
04/17/2020		Invoice=1456870		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
02/26/2020	975122	Danielle A. Torrice	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Go	25310348
04/17/2020		Invoice=1456870		1.00	350.00	350.00	Litigation Services Opioid Litigation (CA)	
		Voucher=2655377 Unpaid					Vendor=Golkow Litigation Services Balance= 350.00 Amount=	
02/26/2020	975122	Danielle A. Torrice	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Go	25310351
04/17/2020		Invoice=1456870		1.00	350.00	350.00	Litigation Services Opioid Litigation (CA)	
		Voucher=2655381 Unpaid					Vendor=Golkow Litigation Services Balance= 350.00 Amount=	
02/26/2020	975122	Danielle A. Torrice	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Go	25310359
04/17/2020		Invoice=1456870		1.00	280.00	280.00	Litigation Services Opioid Litigation (CA)	
		Voucher=2655387 Unpaid					Vendor=Golkow Litigation Services Balance= 280.00 Amount=	
02/26/2020	975122	Danielle A. Torrice	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Go	25310361
04/17/2020		Invoice=1456870		1.00	210.00	210.00	Litigation Services Opioid Litigation (CA)	
		Voucher=2655390 Unpaid					Vendor=Golkow Litigation Services Balance= 210.00 Amount=	
02/26/2020	975122	Danielle A. Torrice	440	1.00	852.25	852.25	Video and Electronic Expenses - VENDOR: Go	25310365
04/17/2020		Invoice=1456870		1.00	852.25	852.25	Litigation Services Opioid litigation (CA)	
		Voucher=2655392 Unpaid					Vendor=Golkow Litigation Services Balance= 852.25 Amount=	
02/26/2020	975122	Danielle A. Torrice	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Go	25310392
04/17/2020		Invoice=1456870		1.00	280.00	280.00	Litigation Services Opioid Litigation (CA)	
		Voucher=2655415 Unpaid					Vendor=Golkow Litigation Services Balance= 280.00 Amount=	
02/26/2020	975122	Danielle A. Torrice	440	1.00	140.00	140.00	Video and Electronic Expenses - VENDOR: Go	25310393
04/17/2020		Invoice=1456870		1.00	140.00	140.00	Litigation Services Opioid Litigation (CA)	
		Voucher=2655416 Unpaid					Vendor=Golkow Litigation Services Balance= 140.00 Amount=	
02/26/2020	975122	Danielle A. Torrice	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Go	25310396
04/17/2020		Invoice=1456870		1.00	280.00	280.00	Litigation Services Opioid Litigation (CA)	
		Voucher=2655419 Unpaid					Vendor=Golkow Litigation Services Balance= 280.00 Amount=	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/26/2020	975122	Danielle A. Torrice	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Go	25310397
04/17/2020		Invoice=1456870		1.00	210.00	210.00	Litigation Services Opioid Litigation (CA)	
		Voucher=2655421 Unpaid					Vendor=Golkow Litigation Services Balance= 210.00 Amount=	
02/26/2020	975122	Danielle A. Torrice	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Go	25310398
04/17/2020		Invoice=1456870		1.00	280.00	280.00	Litigation Services Opioid Litigation (CA)	
		Voucher=2655424 Unpaid					Vendor=Golkow Litigation Services Balance= 280.00 Amount=	
02/26/2020	975122	Danielle A. Torrice	440	1.00	490.00	490.00	Video and Electronic Expenses - VENDOR: Go	25310399
04/17/2020		Invoice=1456870		1.00	490.00	490.00	Litigation Services Opioid Litigation (CA)	
		Voucher=2655426 Unpaid					Vendor=Golkow Litigation Services Balance= 490.00 Amount=	
02/26/2020	975122	Danielle A. Torrice	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Go	25310471
04/17/2020		Invoice=1456870		1.00	210.00	210.00	Litigation Services Opioid Litigation (CA)	
		Voucher=2655432 Unpaid					Vendor=Golkow Litigation Services Balance= 210.00 Amount=	
02/26/2020	975122	Danielle A. Torrice	440	1.00	140.00	140.00	Video and Electronic Expenses - VENDOR: Go	25310530
04/17/2020		Invoice=1456870		1.00	140.00	140.00	Litigation Services Opioid Litigation (CA)	
		Voucher=2655465 Unpaid					Vendor=Golkow Litigation Services Balance= 140.00 Amount=	
02/26/2020	975122	Danielle A. Torrice	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Go	25310910
04/17/2020		Invoice=1456870		1.00	210.00	210.00	Litigation Services Opioid :LLitigation (CA)	
		Voucher=2655698 Unpaid					Vendor=Golkow Litigation Services Balance= 210.00 Amount=	
02/26/2020	975122	Danielle A. Torrice	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Go	25310911
04/17/2020		Invoice=1456870		1.00	350.00	350.00	Litigation Services Opioid :LLitigation (CA)	
		Voucher=2655700 Unpaid					Vendor=Golkow Litigation Services Balance= 350.00 Amount=	
02/26/2020	975122	Danielle A. Torrice	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Go	25310912
04/17/2020		Invoice=1456870		1.00	350.00	350.00	Litigation Services Opioid :LLitigation (CA)	
		Voucher=2655702 Unpaid					Vendor=Golkow Litigation Services Balance= 350.00 Amount=	
02/28/2020	983368	Sam Rosen	016	1.00	588.50	588.50	Transcripts - VENDOR: Golkow Litigation	25314692
04/17/2020		Invoice=1456870		1.00	588.50	588.50	Services INVOICE 403416 - STATUS CONFERENCE	
		Voucher=2656237 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
		BILLED TOTALS: WORK:				12,187.73	52 records	
		BILLED TOTALS: BILL:				12,187.73		
		GRAND TOTAL: WORK:				12,187.73	52 records	
		GRAND TOTAL: BILL:				12,187.73		